AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	СТ	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	L REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	04/03/2014	PR	-OARM-14-00456	gi.
6. ISSUED BY CODE	HPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection	Agency		es e	<u> </u>
Ariel Rios Building 1200 Pennsylvania Avenue, N.	W.	*		
Mail Code: 3803R Washington DC 20460		100	.0	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	4.5	9A. AMENDMENT OF SOLICITATION NO.	
UNISSANT, INC.	, 55411, 51415 4114 211 5540)	(X)	or menoment of operation of the	
12310 PINECREST ROAD	7	ļ	9B. DATED (SEE ITEM 11)	
SUITE 202	p	1	9	
(b)(4)		x .	10A. MODIFICATION OF CONTRACT/ORDER N	0.
RESTON VA 201911653			EP-W-14-002	
			10B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE		11/26/2013	
	11. THIS ITEM ONLY	APPLIES TO AME	NDMENTS OF SOLICITATIONS	
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	rior to the hour and date s pies of the amendment; (b to the solicitation and am OFFERS PRIOR TO THE ir already submitted, such	pecified in the solid) By acknowledging endment numbers. HOUR AND DATE change may be ma	citation or as amended, by one of the following met g receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO doe by telegram or letter, provided each telegram o	hods: (a) By completing fer submitted; or (c) By BE RECEIVED AT DUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If red		KAN N		500,000.00
See Schedule	,	Net 1	ncrease: \$5	300,000.00
	***************************************		ANGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	*
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PU	RSUANT TO AUTH	IORITY OF:	
D. OTHER (Specify type of modification	and authority)		. 2000	*
X FAR 52.232-22 Limita		2 /ADD 199	4)	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this	 		g office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)			THE RESERVE OF THE PARTY OF THE	•
COR: Patrina Lucas / 202-564	-2705 / lucas	.patrina@	epa.gov	
Max Expire Date: 11/30/2015				
2				
LIST OF CHANGES: Reason for Modification: Fun	ding Only Act	ion	a F	÷
The purpose of this modifica			ly fund the Base Year ner	iod in the
amount of \$500,000.00. Base				
\$1,050,000.00. All other te				,000.00 00
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in			
15A. NAME AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING OFFI Lin Pinskey	UER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 1		ILECTRONIC 16C. DATE SIGNED
(Signature of person authorized to sign)	<u> </u>		ment of this way	SIGNATURE 04/03/2014
(Signature of person authorized to sign)			8	TANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

HEE.

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-002/0001

PAGE OF

3

NAME OF OFFEROR OR CONTRACTOR

IINT	SSANT.	INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(ח)	(E)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification:	15			
	\$500,000.00	4			
	Incremental Funded Amount changed from				5
	\$550,000.00 to \$1,050,000.00				8"
	NEW ACCOUNTING CODE ADDED:				·
	Account code:		v	9	4.
	13-TC-85AR-ZZZGF5-2512-LHCMSC00-14854AR010-001			,	
	Beginning FiscalYear 13 / Ending Fiscal Year Fund (Appropriation) TC / Budget Organization 85AR			1004	
	Program (PRC) ZZZGF5 / Budget (BOC) 2512				*
	Job # (Site/Project) LHCMSC00 / Cost Organization	5			
	DCN-LineID 14854AR010-001			Ti .	
	Amount: \$1,967.50		1		
					* 3
	NEW ACCOUNTING CODE ADDED:)	*
	Account code: 13-T-85AR-ZZZGF5-2512-LHCM0000-14854AR010-002			*	
	Beginning FiscalYear 13 / Ending Fiscal Year				*
	Fund (Appropriation) T / Budget Organization 85AR				
	Program (PRC) ZZZGF5 / Budget (BOC) 2512 Job # (Site/Project) LHCM0000 / Cost Organization				
	TOOD # (bice/lio)eee/ monocoo / oobo organization			is.	
	DCN-LineID 14854AR010-002				
	Amount: \$52,948.69				*
	NEW ACCOUNTING CODE ADDED:				
	Account code:	a 2			*
	13-TC-85AR-ZZZGF5-2512-LHCM0000-14854AR010-003			g 7	
	Beginning FiscalYear 13 / Ending Fiscal Year Fund (Appropriation) TC / Budget Organization		6		2
	85AR				
	Program (PRC) ZZZGF5 / Budget (BOC) 2512				
	Job # (Site/Project) LHCM0000 / Cost Organization DCN-LineID 14854AR010-003			* ·	
	Amount: \$141,833.81			ž	
		İ			
	NEW ACCOUNTING CODE ADDED: Account code:			*	
*	14-15-B-85AR-ZZZGF5-2512-LHCMSC00-14854AR010-004				
	Beginning FiscalYear 14 / Ending Fiscal Year 15			3	,
	Fund (Appropriation) B / Budget Organization 85AR				
	Program (PRC) ZZZGF5 / Budget (BOC) 2512 Job # (Site/Project) LHCMSC00 / Cost Organization				g.
	000 (0100,110)	*		9.	ž ×
	DCN-LineID 14854AR010-004			vi	
	Amount: \$3,032.50			85	fi fi
	Continued			¥	1
	i e				
			1		
				16 H2	** .
	*				-te
		ı		7	i i

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-002/0001 REFERENCE NO. OF DOCUMENT BEING CONTINUED 3 3

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.00	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ		,	
	13-14-B-85AR-ZZZGF5-2512-LHCM0000-14854AR010-005				8
	Beginning FiscalYear 13 / Ending Fiscal Year 14				K
	Fund (Appropriation) B / Budget Organization 85AR			i	
	Program (PRC) ZZZGF5 / Budget (BOC) 2512	Y			
	<pre>Job # (Site/Project) LHCM0000 / Cost Organization</pre>				
	a a		1	3.0	à
	DCN-LineID 14854AR010-005	,	1 '		~
	Amount: \$38,628.16		1		
	NEW ACCOUNTING CODE ADDED:				9
	Account code:		0		
	14-15-B-85AR-ZZZGF5-2512-LHCM0000-14854AR010-006	- 5			
4	Beginning FiscalYear 14 / Ending Fiscal Year 15				
	Fund (Appropriation) B / Budget Organization 85AR	ļ			c c
	Program (PRC) ZZZGF5 / Budget (BOC) 2512 Job # (Site/Project) LHCM0000 / Cost Organization			ē	<i>(</i> 6)
	OOD # (Site/Project) inchoood / Cost Organization				
	DCN-LineID 14854AR010-006				**
	Amount: \$261,589.34		oł.		0
	7				
		ľ	1	Ì	*
	Delivery Location Code: OARM/OHR DC				
	OARM Office of Human Resources(OHR)				
	US Environmental Protection Agency				į.
	Ariel Rios Building	1			
	Attn: Sharon Hilliard	1			
	1200 Pennsylvania Ave., NW	\	1		
	Washington DC 20460 US	4			
	, , , , , , , , , , , , , , , , , , , ,				
				W.	* .
	•		ł		7
			1		
				i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	8
				į.	
	, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second		1		
		*			
	1			1	
		1	1	*	
	*			*	
	, , , , , ,			*	,
					,
					,
					*
					*

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE			NO. (If applicable)
0002	See Block 16C	PR-0	DARM-14-00437		
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building	_			(E)	111.00
1200 Pennsylvania Avenue, N.	W.				
Mail Code: 3803R Washington DC 20460	4				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)	4 × 19A	. AMENDMENT OF SOLICITATION NO.		
9		(x)	*		
UNISSANT, INC.			DATED (055 (TEM 44)		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
12310 PINECREST ROAD		96	I. DATED (SEE ITEM 11)		
SUITE 202 (b)(4)					
RESTON VA 201911653			A. MODIFICATION OF CONTRACT/ORDE $P-W-14-002$	ER NO.	
RESION VA 201911033			I W 14 002		1
		10	B. DATED (SEE ITEM 13)		P NR
CODE (b)(4)	FACILITY CODE	——	.1/26/2013		
V-/V-/	11. THIS ITEM ONLY APPLIE				
☐ The above numbered solicitation is amended as set for		8 2		extended, is no	ot extended.
Offers must acknowledge receipt of this amendment p		2 1.0 1000000000000000000000000000000000	000 100 0 10 000 00000 000 000 000 000	2 X - 6 West Column	
	· · · · · · · · · · · · · · · · · · ·		ceipt of this amendment on each copy of th		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	OFFERS PRIOR TO THE HOUR A or already submitted, such change d prior to the opening hour and dat	AND DATE SP may be made	ECIFIED MAY RESULT IN REJECTION O	F YOUR OFFER. I	f by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	(uired)	Net Ind	crease:	\$291,827.	20
See Schedule	CONTRACTOR OF CONTRACTOR	000000 IT N	ODIFIES THE CONTRACT/ORDER NO. AS		
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	FLECT THE AL	GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).		····
F3.5 50 042 2 01			RITY OF: 5; FAR 52.232-7 Payments un	der Time and	Materials
X FAR 52.243-3 Changes - T1 D. OTHER (Specify type of modification		abor nour	, III. OZ. ZOZ / Zdymoneb dii		- Indeed Lands
b. OTHER (Specify type of modification	and authority)				
			1		
E. IMPORTANT: Contractor is not.	x is required to sign this docum		2		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modifica				9asidie.)	
			-		
1) To expand the scope of th	is contract, as f	further	described in the Perf	ormance Wo	ork
Statement dated 6/11/2014 (s					
*					
2) To increase the total val	ue from \$3,999,99	96.60 by	\$291,827.20 to \$4,29	1,823.80.	
3) To increase the NTE Labor	Hours for Line I	Item 1 (Base Period 12/01/201	3 through	
11/30/2014) from 13,450 by 1					i
Continued	and design and sections and the livery O.	A as 104	,	lin full force and "	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Item 9A		retofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING C		
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		X.		IOLIC (Type of p	inny
		Bre	ent Maravilla		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 1	24111	EL SATALIS	16C. DATE SIGNED
	3		BANICA	elec ikonic Emmanica	06/17/2014
(Signature of person authorized to sign)		1.0	- Y ' '	and the same	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEE	EP-W-14-002/0002	2	35

NAME OF OFFEROR OR CONTRACTOR
UNITSSANT, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4) To add incremental funding in the amount of				2.03
	\$291,827.20			8	
	5) To add FAR 52.232-7 52.232-7 Payments under			e e	
	Time-and-Materials and Labor-Hour Contracts (FEB			w w	*
	2007) - Incorporated by Reference				
16	The vendor's proposal dated 5/28/2014 (see				
×	attachment 7) is hereby accepted. The document				
	from the Small Business Administration allowing a within-scope modification (see attachment 8) is				
	incorporated.	Î			8
	Max Expire Date: 11/30/2015				×
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative Action				
	Total Amount for this Modification: \$291,827.20				
	New Total Amount for this Version: \$2,291,825.00	160			
	New Total Amount for this Award: \$4,291,823.80				
	Obligated Amount for this Modification: \$291,827.20				
	New Total Obligated Amount for this Award:				*
	\$1,341,827.20	ļ			ļ
	Incremental Funded Amount changed: from \$1,050,000.00 to \$1,341,827.20				<i>p</i>
	γ1/000/000:00 to γ1/011/02/120				
	*			٥	
	CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Base Period - POP:	ļ		145	9
	12/01/2013 through 11/30/2014				*
2	NTE Labor Hours: 13,450 to Base Period - POP:				
	12/01/2013 through 11/30/2014			16	
	NTE Labor Hours: 15,242				
				e.	
	Total Amount changed				9
	from \$1,999,997.80 to \$2,291,825.00 Obligated Amount for this modification:				
	\$291,827.20				
	Incremental Funded Amount changed from				
*	\$1,050,000.00 to \$1,341,827.20	İ			*
	CHANGES FOR DELIVERY LOCATION: OARM/OHR DC				
	Amount changed from \$1,999,997.80 to \$2,291,825.00		1		
	NEW ACCOUNTING CODE ADDED:			,	
	Account code:	×		l r	E
	13-TC-85AR-ZZZGF5-2512-LHCMSC00-14854AR011-001				\$
	Beginning FiscalYear 13				
	Ending Fiscal Year Continued				¥
	g ,				
	4	1			
	*				
			1	a a	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-002/0002	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
	EP-W-14-002/0002	3	35

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) TC				
	Budget Organization 85AR			1	9.
	Program (PRC) ZZZGF5		1	*	· ·
	Budget (BOC) 2512				
	Job # (Site/Project) LHCMSC00		14	(#	*)
	Cost Organization				*
	DCN-LineID 14854AR011-001				6
	Quantity: 0				
	Amount: \$611.85				,
	Percent: .03059				
	Subject To Funding: N				
	Payment Address:				
	Laymone madess.				
			l		
	NEW ACCOUNTING CODE ADDED:			* * *	
	Account code:				
	13-TC-85AR-ZZZGF5-2512-LHCM0000-14854AR011-002				
	Beginning FiscalYear 13		1	10	
	Ending Fiscal Year				
	Fund (Appropriation) TC	1		14	
	Budget Organization 85AR				
	Program (PRC) ZZZGF5			9	
	Budget (BOC) 2512		i		
	Job # (Site/Project) LHCM0000			4.1	
	Cost Organization				
· ·	DCN-LineID 14854AR011-002				
			1	1	
	Quantity: 0				
	Amount: \$60,573.47				
	Percent: 3.02868				
	Subject To Funding: N		İ		
	Payment Address:				
	MEW ACCOUNTING CODE ADDED.				*
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-85AR-ZZZGF5-2512-LHCMSC00-14854AR011-003	14			4
	Beginning FiscalYear 14				w [*]
	Ending Fiscal Year 15		i		
	Fund (Appropriation) B				
	Budget Organization 85AR	1	1		
	Program (PRC) ZZZGF5				
	Budget (BOC) 2512				
	Job # (Site/Project) LHCMSC00				*
	Cost Organization				40
	DCN-LineID 14854AR011-003				
	Quantity: 0				,
	Amount: \$943.04				
	Percent: .04715				
	Subject To Funding: N				
	Payment Address:				
	Continued			5.	
				i i	
	at the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th				
				æ	
	9				90.
		I	ı		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-002/0002

PAGE 4

OF 35

NAME OF OFFEROR OR CONTRACTOR UNISSANT, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
······					
	8			w	£
	NEW ACCOUNTING CODE ADDED:	1			[
	Account code:		1		İ
	14-15-B-85AR-ZZZGF5-2512-LHCM0000-14854AR011-004				9
	Beginning FiscalYear 14				
14	Ending Fiscal Year 15	20			
		127			P-
	Fund (Appropriation) B				
	Budget Organization 85AR				
	Program (PRC) ZZZGF5	3.00	ł	, , , , , , , , , , , , , , , , , , ,	
	Budget (BOC) 2512				p S
	Job # (Site/Project) LHCM0000	ı			
	Cost Organization				
	DCN-LineID 14854AR011-004	6			
	1			181	
	Quantity: 0				
	Amount: \$93,361.64		1		
	Percent: 4.66809	î	1	1	
	Subject To Funding: N				e ×
	Payment Address:				*
	2				,
			i i		
					gr.
	NEW ACCOUNTING CODE ADDED:				*
	Account code:	1			1961
	14-15-B-85AR-ZZZGF5-2512-LHCMSC00-14854AR011-005		l .		
	Beginning FiscalYear 14			ł	
	Ending Fiscal Year 15			1	
	Fund (Appropriation) B				
		4		ř	1
	Budget Organization 85AR			c.	
	Program (PRC) ZZZGF5	1		*	
	Budget (BOC) 2512	1		ļ	<u> </u>
	Job # (Site/Project) LHCMSC00				
	Cost Organization	1			e .
	DCN-LineID 14854AR011-005		1		
	Quantity: 0			f .	8
		1	1		
	Amount: \$545.34	Į.			
	Percent: .0238	1		ŷ.	
	Subject To Funding: N	1	t		Y .
	Payment Address:	i	1		
	2.5		1		
		ľ	1		
	NEW ACCOUNTING CODE ADDED:		1		1
			1	ë	
	Account code:	2			
	14-15-B-85AR-ZZZGF5-2512-LHCM0000-14854AR011-006		1	*	1
	Beginning FiscalYear 14		1		
	Ending Fiscal Year 15			d.	
	Fund (Appropriation) B	ĺ	1	*	Z 19
	Budget Organization 85AR				
			1	1	1
	Program (PRC) ZZZGF5				9
	Budget (BOC) 2512	,	1		,
	Job # (Site/Project) LHCM0000		1		· ·
	Continued				
	3 4				,
		I			1
		120		*	
	e e e e e e e e e e e e e e e e e e e	ł			
		-	1		
	2 2027				-

CONTINUE TION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-002/0002	5	35

NAME OF OFFEROR OR CONTRACTOR
UNISSANT, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	0.00000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization	<u> </u>			
	DCN-LineID 14854AR011-006		Ш		
	Quantity: 0		1 1		
	Amount: \$53,989.54	1	1 1		8
	Percent: 2.35574	1			
	Subject To Funding: N				
	Payment Address:				0
	d .				
	NEW ACCOUNTING CODE ADDED:		1		ĺ
	Account code:				
	14-T-85AR-ZZZGF5-2512-LHCMSC00-14854AR011-007	Ì	1 1	1	,
	Beginning FiscalYear 14				9
	Ending Fiscal Year				
	Fund (Appropriation) T	1	l I		
	Budget Organization 85AR	1			
	Program (PRC) ZZZGF5		1 1		
	Budget (BOC) 2512				
	Job # (Site/Project) LHCMSC00				27
	Cost Organization	İ			
	DCN-LineID 14854AR011-007	a	1 1		
	Quantity: 0		li	8	
	Amount: \$818.02		Į Į		
	Percent: .03569				
	Subject To Funding: N				
	Payment Address:				à
					Si .
	NEW ACCOUNTING CODE ADDED:	ļ			
	Account code:	*,			
	14-T-85AR-ZZZGF5-2512-LHCM0000-14854AR011-008				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
ž.	Fund (Appropriation) T		1 1		
	Budget Organization 85AR				
	Program (PRC) ZZZGF5	8			r ·
	Budget (BOC) 2512		1		
	Job # (Site/Project) LHCM0000	İ			
	Cost Organization				
	DCN-LineID 14854AR011-008				35
	Quantity: 0		1 1		×
	Amount: \$80,984.30		l i		
	Percent: 3.53362				
	Subject To Funding: N				
	Payment Address:	ŀ			
	Delineau Legation Code Office DC				
	Delivery Location Code: OARM/OHR DC				
	OARM Office of Human Resources (OHR)				
	US Environmental Protection Agency	1	1		
	Continued				
	9		*		
					*
	B a		7		
			[]		
		1	1		I

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	-05	
CONTINUATION SHEET	EP-W-14-002/0002	6	Ī	35

NAME OF OFFEROR OR CONTRACTOR UNISSANT, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
÷	Ariel Rios Building Attn: Sharon Hilliard 1200 Pennsylvania Ave., NW Washington DC 20460 US	,			s. Se
					* * *
	*				
ų	ar ar				
					,
		,			, ,
	i i		6.1		λ .
				*	
				*	,
j.				a P	
4					ie .
					*

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

Attachment 6 6/11/2014

1. TITLE:

PeoplePlus Human Resources and Systems Operation Support and Human Resources Line of Business (HR LoB) Services for the Office of Human Resources (OHR) Information Technology Division (ITD).

2. PERIOD OF PERFORMANCE:

Base Year:

12/01/2013 through 11/30/2014

Option Year:

12/01/2014 through 11/30/2015

3. CONTRACT ADMINISTRATION

Contracting Officer:

Carlen (Lin) Pinskey

Email: pinskey.lin@epa.gov

Phone: 202-564-4394

Contract Specialist:

Jennifer Scharrer

Email: scharrer.jennifer@epa.gov

Phone: 202-564-0840

Contracting Officer's Representative (COR):

Patrina Lucas

Email: lucas.patrina@epa.gov

Phone: 202-564-2705

Alternate Contracting Officer's Representative (ACOR):

Sharon Hilliard

Email: hilliard.sharon@epa.gov

Phone: 202-564-0969

The COR(s) named above is/are the primary representative of the Contracting Officer. An alternate or other COR may be designated and if so, shall be approved by the Contracting Officer and named through a modification to this order. As such, the Order COR and/or Alternate COR(s) shall: (1) only provide information of a general nature necessary in performance of this order, (2) be responsible for inspection and acceptance of the services for the certification of the invoices, (3) NOT issue any technical

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

direction which changes or modifies the scope of work or alters the period of performance.

4. PURPOSE:

The Contractor shall provide all services, materials, supplies, supervision, labor, and equipment, except that specified as government furnished, to perform Human Resources and System Operation Support services for the Office of Human Resources' Information Technology Division (ITD). The Contractor shall provide services in accordance with the terms, conditions, and specifications of this contract. In accordance with the requirements outlined in the PWS, the period of performance for this contract consists of one base year period with an additional one year option period.

During the period of performance base year EPA is nearing the end of the migration stage for the Human Resources Line of Business initiative scheduled for June 2014. EPA is migrating the Human Resources and Payroll functions to a Federal Shared Services Center (SSC), Department of Interior - Interior Business Center's (IBC) Federal Personnel/Payroll System (FPPS). The migration date was originally scheduled for March 2014 but due to the effect of the Federal Shutdown a June 2014 implementation date has been established.

This contract will outline the various support and services that are required to manage OHR/ITD's production activities of PeoplePlus, preparation for migration to IBC and post-migration activities.

Background

4.1 Organizational Structure

The Information Technology Division (ITD) is a component of the Office of Human Resources (OHR) within the Office of Administration and Resources Management (OARM). The Office of Human Resources is located in Washington, DC at EPA's Headquarters site in the Federal Triangle complex; the office consists of six divisions: Human Capital Management, Employee Development and Services Division, Human Resources Policy Division, Headquarters Operations Division, Executive Resources Division and Information Technology Division.

This contract will focus on current production operations of the PeoplePlus system, which is premigration; migration support, and post-migration activities and Human Resource system Human Resources Line of Business migration technical support services. These services are supported by the Information Technology Division.

4.2 Information Technology Divisions' Functions

ITD is responsible for Information Technology (IT) planning, development and support for human resource services that affect EPA staff Agency-wide. The Director of Information Technology Division is the principal advisor to the Director of the Office of Human Resources on all major human resources technology systems and internal IT support and operations. The Director maintains close coordination with other pertinent EPA offices involved in IT development and provides input to Agency human resources information systems technology.

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

The ITD provides national leadership in conceptualizing and developing strategic systems to automate human resources at EPA. This includes conducting system research to determine applicability of automating a full range of human resource (HR) information and processes, including but not limited to:

- Direct access to HR information by line managers and HR professionals
- Employee self-service systems and/or electronic applications
- Modeling capabilities to support strategic decision-making
- Workforce analysis support
- Serves as the liaison with the Office of Environmental Information and Office of the Chief Financial Officer on IT issues and concerns
- Provides national leadership in the deployment, implementation, management and maintenance of human resources management systems
- Provides for systems budget formulation and contract oversight
- Support OHR/ITD with Human Resources Line of Business migration technical tasks

4.3 Management

4.3.1 Contracting Officer

The term Contracting Officer (CO) is used throughout this document. The term CO refers to the only person with the authority to obligate government funds and enter into, administer, terminate contracts. The CO will designate a specific technical representative, henceforth designated as the Contracting Officer Representative (COR) who may delegate contract oversight and technical work approval authorities to specific government personnel as approved by the CO.

4.3.2 Manager and Key Personnel

The Contractor shall provide one PM who shall be responsible for the overall management and coordination of the work effort included in this PWS and shall act as the central POC with EPA management. The PM shall attend and participate in scheduled and unscheduled meetings to provide effective communication and discuss necessary information relevant to the terms and conditions of the award. These meetings may be held at on-site or off-site locations. The Contractor shall appoint an alternate to act for the PM if the PM will be unavailable for any reason. The Contractor shall notify the COR in advance of such appointment stating the period of time the alternate will be in place. The CO shall be notified in writing within five (5) business days of any changes in the individuals designated as key personnel.

4.3.3 Funding

This Contract will be incrementally funded.

4.3.4 Pricing

Contractors should provide an estimate of the amount of labor hours and cost to perform this work based on a period of performance of a base year and one award term year. All work shall be performed as a Labor Hour type task order with a fixed blended hourly rate per labor category, times the amount of hours required to support this level of effort for both on and off site locations. The "blended" rate is for the purpose of accommodating the contractor to work both on and off site. Other Direct Costs will be invoiced based on actual costs.

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

4.3.5 Contract Type

All work shall be performed as a Labor Hour type task order with a fixed blended hourly rate per labor category, times the amount of hours required to support this level of effort for both on and off site locations.

4.4 Transition Support

4.4.1 Close-out Plan

Upon completion of this contract, the Contractor will be required to develop a close-out plan. The close-out process should be performed in an orderly manner that will not disrupt day-to-day operations. The Contractor shall implement procedures to address at a minimum the following:

- Train and transfer contract task and responsibilities to the successor
- Prepare a complete inventory of government owned equipment
- Ensure all system documentation, including training manuals, Standard Operating Procedures (SOP), user and technical guides, have been provided to the COR
- Reconciliation of all financial accounts, requisitions, and work-in progress

The plan shall be submitted to the COR and Contracting Officer two (2) months prior to the contract completion date. All modifications to the plan shall be sent to the COR and Contracting Officer for approval prior to implementation.

4.4.2 Outgoing Transition

In accordance with this Contract, the Contractor shall provide a plan for 120 days of outgoing transition for transitioning work from an active contract to a follow-on contract/order or Government entity. This transition may be to a Government entity, another Contractor or the incumbent Contractor under a new contract/order. In accordance with the Government approved plan, the Contractor shall assist the Government in planning and implementing a complete transition from this order to a successor provider. This shall include formal coordination with Government staff and successor staff and management. It shall also include delivery of copies of existing policies and procedures, and delivery of required metrics and statistics. This transition plan shall include, but is not limited to:

- Availability of Key Resources
- Timelines/Milestones
- Coordination with Government representatives
- Review, evaluation and transition of current support services
- Review of current system processes
- Transfer of historic data to new Contractor
- Government approved training and certification process
- Transfer of hardware warranties and software licenses (if applicable)
- Transfer of all necessary business and/or technical documentation
- Transfer of compiled and un-compiled source code, to include all versions, maintenance updates and patches (if applicable)
- Orientation phase and program to introduce Government personal, programs, and users to the Contractor's team, tools, methodologies, and business processes

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

- Disposition of Contractor purchased Government owned assets, including facilities, equipment, furniture, phone lines, computer equipment, etc.
- Transfer of Government Furnished Equipment (GFE) and Government Furnished Information (GFI), and GFE inventory management assistance
- Transfer of Documentation and Inventory
- Transfer of Comprehensive Security Plan
- Transfer of Confidential Business Information (CBI) and Chain of Custody Issues
- Applicable EPA debriefing and personal out-processing procedures
- Turn-in of all government keys, ID/access Cards, and security codes

4.5 General Administration

4.5.1 Project Management Meetings, Conferences, and Briefings

The Contractor shall attend, participate in, and furnish input to scheduled and unscheduled on-site and off-site meetings, conferences, and briefings that relate to the contracted functions and services as directed by the COR. The meetings frequency may be weekly, monthly, or as otherwise required.

4.5.2 Responsiveness

The Project Manager (PM) or the designated alternate PM and contractors working off-site shall be available during normal core work hours 8:00 am – 4:30 pm, Monday through Friday, and shall be available for telephone communication with the Contracting Officer's Representative (COR) within 30 minutes during non-core hours for system emergencies. Mechanical or electronic answering services do not meet the requirements of this paragraph.

4.5.3 Attendance

The Project Manager shall attend all monthly project status meetings and other meetings as required by the COR. Meeting attendees shall at times include Contractor managerial or other personnel knowledgeable of the subject matter.

4.5.4 Reporting Requirement

Meeting and administrative reports shall be provided to the COR within the required time frame. The report shall include an overview of discussion, action items, decisions, issues, person assigned to task and any other pertinent information.

4.5.5 Monthly Status Report

The Contractor shall report all work accomplished under the Contract and shall furnish the workload data monthly to the COR in letter and electronic format by close of business on the designated date.

4.5.6 Invoices

The Contractor should include the category (i.e. PeoplePlus Operations and Maintenance (O&M) and Human Resources Line of Business (HR LoB)) total monthly hours per labor category, cumulative hours, fiscal year balance and period of performance on the monthly invoices.

4.5.7 Contractor Personnel Locator Report

The Contractor shall provide a report listing all Contractor employees. Personnel include Project Manager and individuals pre-designated to perform Project Manager's duties in their absence (e.g., illness,

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

vacation, and travel) of the Project Manager, and those individuals responsible and their designated backup for managing and supervising the work in each functional area of the PWS.

This listing will be for the express purpose of enabling the Government to locate these key Contractor personnel during non-duty hours. The "Key Personnel Locator Report" will provide the following information pertaining to each key employee:

- Name
- Position and Functional Area
- Phone, Alternative phone

4.5.8 Access to Data and Information

The Contractor shall ensure that all Contractor-generated technical records, reports, files, and other documentation are made available to the COR and other authorized Government representatives during the performance of this Contract. Documentation shall be centrally located at the Contractor's on-site offices at EPA. The Contractor shall obtain COR approval before releasing any information that has been stored, generated, or archived related to this Contract to the Contractor's corporate or other off-site offices, to other Government activities or agencies, to other contractors, or to private parties.

4.5.9 Marking Proprietary Information

All records, files, reports, and data deemed proprietary by the Contractor should be clearly marked accordingly. The Government will make the final determination of the appropriateness of proprietary claims by the Contractor.

4.5.10 Agency Interest

The Contractor shall notify the COR immediately on matters within the scope of this contract, which affect ITD, government funds, or satisfactory performance of this contract.

4.5.11 Federal Holidays/Temporary Closure of EPA Facilities (EPA-H-42-103)

(a) (1) The Environmental Protection Agency observes the following days as federal holidays. The term "Federal holidays" as used in this clause shall mean only the following enumerated days and any other days hereafter declared National holidays by the President of the United States. Holidays falling on a Sunday will be observed on the following Monday. Holidays falling on a Saturday will be observed on the preceding Friday.

January 1 New Year's Day

January Third Monday - Martin Luther King Day February Third Monday - Washington's Birthday

May Last Monday - Memorial Day

July 4 Independence Day

September First Monday - Labor Day
October Second Monday - Columbus Day

November 11 Veterans Day

November Fourth Thursday - Thanksgiving Day

December 25 Christmas Day

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

- (2) Holiday observances of such days by Government personnel shall not be cause for additional period of performance or entitlement to compensation except as set forth in the contract. If the contractor's personnel work on a holiday, no form of holiday or other premium compensation will be reimbursed either as a direct or indirect cost, unless authorized pursuant to an overtime clause elsewhere in the contract.
- (b)(1) EPA may close an EPA facility for all or a portion of a business day as a result of:
 - i. Granting administrative leave to non-essential EPA employees (e.g., unanticipated holiday);
 - ii. Inclement weather;
 - iii. Failure of Congress to appropriate operational funds;
 - iv. Any other day designated by Federal law, Executive Order or Presidential Proclamation; or
 - v. Other reason as determined by the EPA (e.g., designated furlough day for federal workers).
- (2) In such cases, contractor personnel not determined by the CO to be exempted (e.g., not performing mission-critical round-the-clock services/tasks) who are not already on duty at the facility shall not report to the facility. Such Contractor personnel already present shall be dismissed and shall leave the facility.
- (3) The Contractor agrees to continue to provide sufficient personnel to perform round-the-clock requirements of mission-critical services/tasks already in operation or scheduled for performance during the period in which EPA employees are dismissed, and shall be guided by any specific instructions of the CO or his/her duly authorized representative. In formulating instructions the CO or authorized representative may consider recommendations from regional/local EPA facilities management/operations staff.
- (c) When Contractor personnel services are not required or provided due to closure of an EPA facility as described in paragraph (b), the contract price will be adjusted as follows:
- (1) For fixed-price contracts, deductions in the Contractor's price will be computed as appropriate for the particular firm fixed price contract in question, e.g.,
- (i) The deduction rate in dollars per day will be equal to the per-month contract price divided by 21 days per month. In this example, the 21-days-per-month figure was calculated as follows: 365 calendar days/year -10 Federal holidays -104 Saturdays/Sundays =251 days/12 months =20.92 days/month, rounded up to 21 days/month
- (ii) The deduction rate in dollars per day will be multiplied by the number of days services are not required or provided. If services are provided for portions of days, appropriate adjustment will be made by the CO to ensure that the contractor is compensated for services provided.
- (2) For cost-reimbursement, time-and-materials and labor-hour type contracts, EPA shall not reimburse, as direct costs, salaries or wages of contractor personnel for the period during which such personnel are dismissed from, or do not have access to, the facility.
- (d) The contractor shall place identical requirements, including this paragraph, in all subcontracts that require performance of work on-site unless otherwise instructed by the CO.

4.5.12 Hours of Operation

The Contractor may be physically located on-site at 1200 Pennsylvania Avenue, NW Washington, DC or off-site. The Contractor's primary standard hours of operation shall include core time of 8:00 am to 4:30 pm, Monday through Friday. The Contractor may be required to work during non-core hours to complete a project and/or provide support during an emergency. The COR must approve all non-core hours.

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

4.5.13 Government Property

4.5.13.1 Furnished Space and Equipment - The contractor shall have access to EPA/ITD facilities during duty hours to perform tasks in accordance with this PWS. Government furnished space, equipment, hardware, and software will be provided to the contractor to perform the duties in accordance with this PWS. The contractor shall notify the Contracting Officer Representative (COR) immediately when any equipment breakdown occurs.

4.5.13.2 Government Data and Files

All data and files produced in support of this contract and all corresponding hard copy EPA record material are the sole property of the U.S. Government. While in control of the contractor, during data processing, and prior to delivery, all Government material shall be stored by the contractor in strict adherence with these requirements.

4.5.14 Emergency Situations

Emergency situations and contingency operations at EPA may require the Contractor to operate at times not considered normal operating hours, as directed by the COR. This normally involves utility outages, weather driven contingencies, or any work involving support for significant EPA technical and administrative services.

4.6 Quality Control and Quality Assurance

The Contractor shall ensure that the requirements of this Contract are met at the timeliness and quality levels specified by implementing a Contractor Quality Control Program. Contractor Quality Control is a contract delivery. The Government will validate the Contractor's Quality Control Program through its own Quality Assurance Surveillance Program.

4.6.1 Performance Evaluation Meetings

The Contractor's Site Manager shall meet periodically with the COR and the Government Quality Assurance Evaluator (QAE) to review Contract performance. Meetings shall include review and analyses of key process indicators, analyses of process deficiencies, and problem resolution. At these meetings, the COR and the Contractor will discuss Contractor's performance as viewed by the Government and particularly the reconciliation of the Government's Quality Assurance Inspection Findings with the Contractor's own Quality Control findings. The COR will take appropriate action to resolve outstanding issues. A mutual effort shall be made by the Contractor and COR to resolve any and all problems identified. Performance problems beyond the COR's control will be brought to the attention of the Contracting Officer.

4.6.2 Government Quality Assurance

The COR and Government QAEs will inspect for compliance with Contract terms throughout the Contract period. The Government will monitor the Contractor's performance under this Contract by performing checks in accordance with Attachment 3 to this contract, entitled 'Surveillance Plan'. Typical procedures include random sampling, planned sampling, scheduled inspections, incidental inspections, and validated customer complaints.

4.6.3 Responsibility for Rework

The Contractor shall be responsible for the cost of rework when the cause of the rework is the fault of the

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

Contractor, Contractor employees, or subcontractors engaged by the Contractor. The Contractor shall be responsible for documenting costs associated with the rework to include direct labor costs, material costs, and subcontractor costs. The Contractor shall ensure that these costs are not charged to the Government.

4.7 Security and Privacy

4.7.1 Security Clearance/Background Checks

Clearance Required: All personnel must have a National Agency Check and Inquiries (NACI). Homeland Security Presidential Directive-12 (HSPD-12) is a Federal Government wide initiative to enhance security, increase Government efficiency, reduce identity fraud, and protect personal privacy by establishing a mandatory, Government-wide standard for secure and reliable forms of identification issued by the Federal Government to contractors and their employees.

Upon award, the Contractor shall submit a completed HSPD-12 form to provide information to the contract-level Contracting Officer Representative (i.e., Project Officer) to initiate the badging process. This requirement applies to contractor and subcontractor employees requiring access to EPA facilities or EPA information systems. If there is a requirement for contractor or subcontractor employees to have on-site access for at least 24 hours a week for at least 6 months a year they will be required to undergo a background investigation in order to receive an EPA Personnel Access and Security System (EPASS) badge.

The template was developed to assist in providing a uniform format for the transmission of the required contractor employee information. The template contains drop down menus when entering data in various data cells, i.e. Employee Type, Program Office, Work City and State, Birth State, Birth Country, Citizenship, Previous Investigation and Investigative Agency. *Right click* on "Contract People Template" to open the template or type the web address http://www.epa.gov/oam/tempxls.xls in a browser.

Please see Attachment 2, 'Personal Identity Verification (PIV) Procedures for Contractor Personnel.'

Also, please review Executive Order: Amending Executive Order 12989 http://edocket.access.gpo.gov/2008/pdf/08-1348.pdf which discusses new requirements regarding the use of Department of Homeland Security's E-Verify. E-Verify Home Page is located at Department of Homeland Security – U.S. Citizenship and Immigration Services website.

4.7.2 Identification Badges

Contractor personnel shall carry identification badges at all times when performing work under this contract or while in Government facilities and shall ensure that the badge is displayed at all times in accordance with local protocol. The Contractor shall not misuse his/her badge authority to solicit services from other EPA offices. The Government will collect the badges upon completion of services and or voluntary/unexpected terminations.

4.7.3 Physical Access

The Government will issue keys and/or door codes to contract personnel as appropriate for each facility. All keys will be issued to individual employees and not transferable. The Contractor shall maintain records to ensure accountability of keys. The Contractor is responsible for ensuring that keys are not lost or used by unauthorized persons. The Contractor shall not duplicate Government keys unless authorized

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

by the Government. Upon termination, the employee shall immediately return his/her identification badge and keys to the Government.

4.7.4 Contractor Personnel Security Requirements 1752.204-70 (Jan 2008)

Contractors are responsible for the security, integrity and appropriate authorized use of their systems interfacing with the Government and or used for the transaction of any and all Government business. The Government, through the Government's Contracting Officer, may require the use or modification of security and/or secure communications technologies related to Government systems access and use.

4.7.5 Protecting Personally Identifiable (PII)

This clause applies to contractor personnel and addresses specific OPM requirements in addition to those included in the Privacy Act of 1974 (5 U.S.C. 552a - the Act). The following should not be construed to alter or diminish civil and/or criminal liabilities provided under the Act.

http://www.whitehouse.gov/sites/default/files/omb/assets/omb/memoranda/fy2007/m07-16.pdf

4.7.5 EPA Standards and Federal Policy

The Contractor must abide by all EPA regulations, policies, and procedures while in effect during the contract period of performance. As a minimum, the Contractor shall conform to and abide by the following:

Federal Policies and Regulations:

The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
Government Paperwork Elimination Act (GPEA)	http://www.whitehouse.gov/omb/inforeg/gpea_progress_rp t2003.pdf - 155.2KB
Records management guidance for agencies implementing electronic signature technologies	http://www.whitehouse.gov/omb/memoranda/m00-15.html - 29.6KB
Information Technology Management Reform Act	http://www.whitehouse.gov/omb/memoranda/m97-07.html - 29.3KB
Electronic Signatures in GLOBal and National Commerce Act (ESIGN)	http://www.whitehouse.gov/omb/memoranda/m00-15.html - 29.6KB
Section 508 Compliance	Http://www.access-board.gov/sec508/508standards.htm
Government Information Security Reform Act	http://www.whitehouse.gov/omb/memoranda/m01-08.pdf
Federal Information Processing Standards Publications (FIPS PUBS)	http://www.itl.nist.gov/fipspubs/
Privacy Act Policies	http://www.whitehouse.gov/omb/memoranda_m01-05/

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

8	*
OMB Circular A130	http://www.whitehouse.gov/omb/circulars/a130/appendix_i ii.pdf - 57.7KB
OMB Memorandum on Agency Architecture Development	http://www.whitehouse.gov/omb/memoranda/m97-16.html
OPM Migration Planning Guidance	http://www.opm.gov.edgekey.net/egov/documents/MPG/index.asp
FEMA Guidance for COOP	http://www.fema.gov/pdf/library/fpc66.pdf

EPA Policy and Procedures:

Information Technology Architecture Roadmap (ITARM)	http://basin.rtpnc.epa.gov/ntsd/ITARoadmap.nsf
EPA Privacy Policy	http://intranet.epa.gov/oei/imitpolicy/qic/pdfs/cio2151.0.pd f
EPA Web Guide	http://www.epa.gov/webguide/index.html
Agency Network Security Policy Order Number 2195.1A4	http://intranet.epa.gov/rmpolicy/ads/transorders.htm
Flexiplace Policy – EPA Order 3180	http://intranet.epa.gov/ohr/rmpolicy/hr/3180.pdf

5. TASKS:

This contract will focus on Human Resource system support services, which is supported by the Information Technology Division. During EPA Human Resources and Payroll migration phase up to 'Go-Live' to IBC FPPS, the Contractor will provide PeoplePlus Operation and Maintenance services and Human Resources Line of Business support. Once EPA is 'Live' in IBC FPPS, the contractor's primary responsibility will be to provide support for historical data migration and PeopleSoft decommissioning as defined in the respective project plan(s), and to provide routine reporting support via PeoplePlus until such time as PeopleSoft is as no longer the Agency's authoritative support for all data and is decommissioned. Additionally, the contractor shall provide any operations and maintenance support that is required to ensure the PeopleSoft continues to operate and provide data until it is decommissioned.

DURING MIGRATION TO GO-LIVE TO IBC

If the scheduled June 2014 migration is not met, the contractor will continue providing OHR/ITD Operational and Maintaince services and support.

(a) PeoplePlus Tasks (O&M/Optional)

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

- O&M of Production
- Generate Reports
- Update and Monitor O&M Interface Files
- Analyze Issues' Root Causes, recommend and implement approve solutions
- Apply System Regulated Customization and Upgrade
- Follow and Maintain Configuration Management
- Maintain and support PeoplePlus Human Resources Infrastructure and data administration
- Create and Maintain all Operation, System and User Documentation
- Provide Required Status Updates

(b) HR LOB Tasks

- Map and Convert Data Interfaces
- Analyze Data Errors (Optional)
- Capture, Verify and Export Historical to IBC

AFTER 'GO LIVE' TO IBC

- Migrate EPA's Human Resources (HR) historical data in PeoplePlus to IBC's Datamart
- Generate HR reports with historical and current data stored in IBC's Datamart
- Decommission PeoplePlus

Task 1 Project Management (O&M/Optional)

The Contractor shall manage the scope, schedule and cost of all activities in accordance with the PWS and the Contractor's approved Work Plan. The schedule shall conform to EPA schedules for system modifications, interfaces and migrations as identified in this PWS. The Contractor shall plan, manage and perform all contract activities in accord with both project management and system development best practices.

Subtask 1.1 Project Planning and Management

The Contractor shall manage all work conducted under this contract, including project planning and scheduling, staffing, quality assurance, configuration management, risk and issue management and financial management, earned value management, progress and status reporting.

The Contractor shall staff the project with an appropriate number of highly qualified staff in order to satisfy program objectives, and organize this staff to maximize efficient sharing of the workload, effective communications, and knowledge transfer and re-use.

The Contractor shall establish a formal team responsible for efficient and effective administration and control of all work performed under this contract. The Contractor shall ensure that a clear line of project authority exists among all organizational elements (including subcontractors) and shall establish roles, responsibilities, and reporting requirements for each organizational element. The Contractor shall ensure that adequate resources are dedicated to satisfy the requirements of any planned activity. The Contractor's program organization shall be adequately flexible to respond rapidly to changes as the program evolves.

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

Work will be performed at the EPA Headquarters site at Federal Triangle, Washington, DC or off-site with remote access via AAA token.

The Contractor shall maintain Project Management Plan's (PMP) for all major projects. The PMP shall describe activities and detail work products and deliverables to be provided during the base year of the contract. The PMP shall detail the Contractor's organization and management processes. The Contractor shall maintain the PMP as required. Updates will be made on an as-required basis to reflect changes and updates in particular management processes or changes in Government requirements.

The Contractor shall deliver and maintain an integrated Master Project Plan (MPP) in Microsoft Project. The MPP shall include the higher levels (to the 4th level at a minimum) of the contract Work Breakdown Structure (WBS), contract and government milestones, activity start and completion dates, deliverable due dates, as well as dependencies among WBS activities. The Contractor shall also develop and maintain detailed project schedules and staffing plans for each of the major projects and activities to be performed by the Contractor during the base year of the contract. The master and detailed program schedules shall be developed in coordination with the government and shall be maintained on a regular basis. Detailed project schedules will be reviewed with EPA staff on a regular basis and will be maintained in a central location for shared access by all EPA and Contractor personnel. The Contractor shall develop and maintain detailed project plans for each major activity or project identified on the MPP.

Subtask 1.2 Status Reporting and Communications

The Contractor shall provide regular status reports, including weekly project status reports, monthly status and system reports (i.e. performance, backups, system availability, and storage capacity) and other information required by the government to support the performance objectives as outlined in this PWS.

The monthly status reports, at a minimum should include, status of task orders in progress; financial and schedule status; staffing requirements and issues; review of milestones; issues and risks; technical accomplishments; and planned activities.

The Contractor shall continue to provide weekly status reports summarizing progress against planned activities for the week. The weekly report shall be made available on the day specified by the COR.

Task 2 Information Technology Support Services

Subtask Task 2.1 PeoplePlus System

The Environmental Protection Agency's personnel and Time and Labor functions are performed by the Agency's PeoplePlus system. PeoplePlus is an integrated application that uses Oracle's PeopleSoft Human Resource, Benefits, Time and Labor modules. EPA's Office of the Chief Financial Officer (OCFO) and the Office of Administration and Resource Management (OARM) implemented PeoplePlus in October 2004.

PeoplePlus is the Agency's centralized system for HR and employee benefits data. It is the official repository for HR data on employees, positions, and organizations. It is the core of human resource activities that support human capital management.

PeoplePlus HR (PPL HR) application is a solution for managing an employee's entire lifecycle. It automates many of the administrative tasks that occupy a great deal of time, allowing HR staff to focus on

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

core business functions. By streamlining certain administrative tasks, human resource managers can focus on strategic activities such as recruitment, workforce planning, and competency management to align employee skills with organizational objectives.

PeoplePlus is the backbone of personnel administration; it has automated tasks such as time and labor processing, benefits administration, pay/step and grade administration, history/turnover analysis and position control. The system allows staff to perform routine HR processes in a more efficient and timely manner. They are able to access the information immediately and generate reports to make informed management decisions. The application streamlines the routine activities and brings consistency and clarity to HR processes and procedures.

- The PeoplePlus system provides the following benefits to the Agency:
- Ability to record, review and approve time and attendance information online
- Standardized and easier access to human resources data, reporting, and decision- making processes
- Increased system flexibility to readily adapt to changing needs and requirements
- Effective and efficient infrastructure to integrate with other Federal and Agency administrative and programmatic systems
- Reduced operating cost
- Increased system flexibility to more easily adapt to changing needs and requirements both within and outside the Agency
- Improved systems security and data integrity
- Reduced administrative burden for staff involved in Time and Labor and human resource operations.

This contract supports the Human Resources functionality of PeoplePlus which is based on PeopleSoft HRMS-Federal (version 8.3 or version 8.9) and is integrated with PeopleSoft Time and Labor modules.

Ongoing support for PeopleSoft will continue until the scheduled June 2014 "Go Live" date for IBC's FPPS. Should this date not be met, ongoing PeoplePlus will continue until such time as EPA completes the migration.

Subtask 2.1.1 Goals and Objectives

The scope of the PPL-HR contract will cover the HR portion of operations and maintenance (O&M). The main goals of this contract are as follows:

- Ensure the availability and reliability of the PPL development environment.
- Complete all efforts to plan, analyze, design, implement and deploy fixes and/or enhancements to the production human resources management system.
- Provide improved support for the preparation and dissemination of reports management
- Review, analyze and interpret changes to laws and regulations that affect HR supported systems.
- Maintain the Enterprise Human Resource Integration (EHRI) interfaces such as eOPF, CPDF, and e-Training.

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

Subtask 2.2 Information Technology (IT) Support Services (Operations & Maintenance)

The required IT support services cover operations and maintenance work that is needed to sustain the PeoplePlus system. The following tasks must be performed at an acceptable level throughout the term of the contract.

Subtask 2.2.1 Maintain PeoplePlus Human Resource System

Operations and maintenance support for PeoplePlus includes the following areas: database administration, infrastructure support, report management, problem resolution system customization/upgrades and all PeoplePlus interfaces sent to OPM, DOL and DFAS updates and daily interface files.

Subtask 2.2.2 Database Administration

The Contractor shall perform PeoplePlus and Oracle database administration, which includes, but not limited to, archiving, upgrades, consistency checks, patches/fixes, maintaining indexes, performance tuning, retrieval functionality, migration, monitoring, replication issues, and space management.

Subtask 2.2.3 Infrastructure Support

The Contractor shall ensure that all PeoplePlus development systems remain available and operational, unless a scheduled shutdown is required for maintenance. The Contractor shall be responsible for backup and recovery activities including onsite and offsite storage of backup media. The Contractor shall be responsible for all monthly maintenance activities, including reboot, updates to software and firmware, replacement of defective hardware that was not a critical replacement during production hours, and any other maintenance activities deemed necessary to continue the smooth operations of PeoplePlus development systems. The Contractor shall operate, administer, and maintain the hardware and system and application software required to keep the PeopleSoft Development applications available for use by OHR and OCFO users as appropriate.

In addition, the Contractor shall monitor the life expectancy of the hardware and software and inform the COR if upgrades are needed to prevent equipment and software from being outdated and/or no longer supported by the vendor.

The Contractor shall be responsible for tracking key system metrics which indicate system availability, performance, usage, and capacity. Metrics should include system availability and system downtime; system response time (e.g., average user response time for each system); and system load, capacity and utilization (e.g., CPU, database, and memory utilization and capacity). These metrics, together with any planned and unplanned system events and activities, shall be tracked and provided to the government on a regular basis (either weekly or monthly).

The Contract will be required to use the following software to support the system: PeopleSoft, Quest Software (Toad and Stat) and Oracle.

Subtask 2.2.4 Report Management

The Contractor shall be responsible for developing, modifying, and executing new and existing HR reports for EPA staff agency-wide. HR reports will be generated in PeoplePlus using SQR programming

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

or Query Manager. Therefore, the Contractor assigned to this task must understand PeopleSoft's HR PeoplePlus module and Datamart, IBC's Hyperion based system to in order to generate reports. This will include integrating present and historical data per request. This includes formatting the data statistically so that it can be displayed on the web or downloaded into a software package such as Excel. In addition, to generating and modifying reports, the Contractor shall support the overall reporting strategy for troubleshooting report issues, documenting report procedures and providing one-on-one and/or group training, if necessary. Specific responsibilities would include:

- Confer with HR staff to identify needs and recommend reporting solutions and strategies to more effectively serve HR staff as well as other agency employees.
- Interface with Human Resource personnel to evaluate business requirements for enhancements or modifications for reports.
- Review several existing PeopleSoft reports to identify and correct instances of inefficiency.
- Define functional specifications for new report enhancements, ad hoc and standard report requests.
- Respond to requests for ad hoc queries to meet the requirements of Human Resource management and staff.
- Assist in automating and streamlining processes to enhance information and report accuracy (e.g. converting a manual report to a scheduled process).
- Develop and maintain OHR departmental reports, forms and queries by extracting data from PeopleSoft tables using PeopleSoft query tool and SQR or from IBC's Datamart.
- Develop historical data reports that match Datamart reports when report requests overlap both systems, until data migration is complete.
- Create documentation to support any process changes associated with creating or modifying existing reports or data requests.
- Work with users to provide acceptance testing of new report features or systems enhancements.
- Recommend solutions to enhance the report process to prevent performance and degradation issues.

Subtask 2.2.5 Problem Resolution

The Agency uses HR PeoplePlus coordinators as the first tier support to address employee system and non-system HR issues. Contractor shall produce reports for HR community that identifies negative data anomalies (debt creations, TSP refunds, NTE expiration dates, daily edits. etc.). Most of the PeoplePlus HR coordinators are HR Specialists and there is at least one person assigned in HQ, and at least one in each SSC. If the HR PeoplePlus Coordinator is unable to resolve the issue then they will contact someone from the 2nd Tier support, PeoplePlus Customer Assistance Staff (PPL CAS). The PPL CAS resides in OHR's Information Technology Division; they provide technical and functional PeoplePlus HR assistance to the PeoplePlus HR coordinators. The Contractor shall troubleshoot and correct HR system problems received via Stat from the PPL CAS. Although PPL CAS is the second line of support, if problems cannot be resolved at this level, they are then escalated to Tier 3, which is the technical contract support staff. The technical contract staff is then required to analyze the ticket to determine whether the problem is caused by user error or system defect. If it is a system problem, the Contractor will recommend a solution and implement upon approval from the EPA Technical or Functional Lead.

Subtask 2.2.6 System Customization/Upgrade

The Contractor shall design, develop, code, test and deploy changes to the system as needed. System

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

modifications may be required to satisfy customer request, new interfaces, software upgrades or to comply with new EPA/Federal HR policy. These system changes should comply with Section 508 and conduct research to ensure that the code complies with 36 CFR Part 1194 – Section 508 of the Rehabilitation Act (29 U.S.C. 794d). Contractor shall follow its established and documented approach to software development and use best practices to enhance the PeoplePlus HR application when addressing new requirements, known defects, and features approved by the government.

If PeoplePlus is upgraded to a more current version, the contractor shall provide assistance with the upgrade, as it affects OHR modules, and develop and execute a test plan that provides definitive results to qualify a "Go" decision. Test results shall be recorded and provided to the COR.

PeoplePlus maintenance activities after the IBC FPPS implementation will be restricted to only those activities that are required to ensure the PeoplePlus data can be successfully migrated to Datamart.

The Contractor shall provide functional and technical support with implementing the PPL workflow modules. The PPL workflow modules enable users to electronically route and process HR documents, truly implementing a comprehensive electronic office. HR documents can be approved and processed electronically implementing a complete end-to-end process.

Configuration management and version control shall be rigorously enforced on all components of the PeoplePlus application.

Subtask 2.2.7 Maintenance of EHRI Interfaces

The Enterprise Human Resources Integration (EHRI) is an e-government initiative that supports the President's Management Agenda. It will support human resources management across the Federal government at all levels. There are three main EHRI initiatives, eOPF, CPDF and e-Training. When fully implemented, EHRI eOPF will replace current Official Personnel Folder (OPF) with an electronic employee record, resulting in a comprehensive electronic personnel data repository covering the entire life cycle of one's Federal employment. EHRI replaces the current Civilian Personnel Data File (CPDF) transmission to Office of Personnel Management (OPM), and expands the transmission from 90 data elements to approximately 500 data elements covering human resources, payroll and training. In addition, to streamlining personnel data, the EHRI e-Training initiative will support the development of the Federal workforce and through simplified and one-stop access to high quality e-Learning products, tools, and services. In support of these initiatives, three interfaces were established in order to send and receive data from OPM. Modifications may be required if additional data needs to be transferred or received.

Maintenance of EHRI interfaces will continue to be supported by the contract until IBC FPPS implementation. If the scheduled June 2014 "Go Live" date is not met, the support will continue via PeoplePlus and this contract.

Subtask 2.2.8 Document Management

The Contractor shall maintain functional and technical requirements documentation for all PPL-HR systems, interfaces and migrations. The Contractor shall document and maintain requirements traceability throughout the system life cycle, including, but not limited to, technical and user work instructions, standard operating procedures, and business process functionality. Documentation should be kept up-to-date as system changes are incorporated.

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

The Contractor will create and maintain documentation in the following areas:

- PeoplePlus Human Resources Configuration Changes As changes and/or fixes are implemented in the system, the user documentation (i.e. work instructions and SOP's) should be updated to reflect the new system functionality. This documentation should also include any routine task, such as the annual Pay Adjustment Process document.
- <u>Systems</u> The systems area provides detailed design, operation, and maintenance information about
 the systems architecture, applications, networks and platforms that comprise or support the
 PeoplePlus system. The documentation in this area should cover materials such as the system
 network design, interface design, technical operator's manuals and troubleshooting manuals, scripts
 and source code documentation. In addition, the Infrastructure Guide which includes capacity,
 performance, backup and server administration.
- <u>Training</u> The training area provides documentation that will aid staff in training users on new or modified system features. The documentation should be clear and concise so that a HR Specialist and HR IT staff can use them for various training scenarios.
- Maintenance Trends The maintenance trends area provides documentation on the historical usage, past performance, and problematic areas of the system and how to operate the applications used to track the system status. The maintenance information, usage tracking and statistics should already be available. It is the intent of this area that sufficient documentation exist for reasonably competent personnel to extract useful information from the maintenance trend area.
- <u>Configuration Management (CM)</u> The CM area will include the Configuration Management Plan, Migration Standards and Procedures, STAT Upgrades and fixes, STAT Operational Procedures, STAT Application Configuration and STAT User Guide.

The Contractor shall keep in mind that the intent of assembling and producing these documents is to ensure the PeoplePlus system continues to function without interruption, especially during the migration to an e-government Shared Service Center provider. The Contractor must strive to provide documents that adequately cover the subject and can be easily understood.

Documentation support will continue to be supported by the contract until IBC FPPS implementation. If the scheduled June 2014 "Go Live" date is not met, the support will continue via PeoplePlus and this contract.

Subtask 2.2.9 Configuration Management

An effective Configuration Management (CM) process is necessary to maintain the integrity of the system throughout its development life cycle and facilitate communication about the system among PeoplePlus team members, users, and other supporting organizations. The Contractor shall use the PeoplePlus Configuration Management Plan as a guide to manage the development and migration of the configuration management activities associated with the system. The Quest Software application STAT will be used to record change request, track status, obtain approvals and control the configuration and movement of PeoplePlus objects.

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

The Contractor will migrate daily STAT Customer Service Requests (CSRs) through development and testing environments, biweekly and emergency migrations to our production systems. The Contractor shall ensure there are no major errors and that migrations are completed in a timely manner. The Contractor shall continuously strive to implement, train, maintain, and provide best practice solutions and recommendations to improve the configuration management process.

The contractor shall follow the Configuration Management process that has been established between OARM and OCFO.

Task 3 Information Technology Support Services (Human Resources Line of Business)

The required IT support services cover Human Resources Line of Business (HR LOB) work that is needed to migration to an HR LOB Shared Services Center (SSC) which is IBC FPPS. Migration preparation will continue to be supported by the contract until IBC FPPS implementation. If the scheduled June 2014 "Go Live" date is not met, the support will continue via PeoplePlus and this contract. Prior to implementation there are several tasks for which the contractor provides support. The contractor shall develop Datamart reports that correspond to existing standard PeoplePlus reports and processes to ensure that they are developed and ready for use at the time of implementation, and develop interfaces/reports that are requested for specific applications that the Agency supports. The contractor shall also develop a cut-over checklist that will transition the Agency from the PeoplePlus operating environment to the IBC operating environment.

After implementation to the IBC suite of systems the contractor shall provide support for the technical infrastructure of the legacy PeoplePlus system which will support historical data migration and PeoplePlus reporting needs, and will also provide consultant and development support for Datamart reports for the HR community and Agency users.

The following tasks must be performed at an acceptable level throughout the term of the contract.

Subtask 3.1 Migration to an HR LOB Shared Services Center (SSC)

The Human Resources Line of Business (HR LOB) is an e-government initiative designed to centralize and standardize government-wide HR processes and systems to provide common core functionality to support the strategic management of Human Capital in a cost effective manner. This initiative, led by the Office of Personnel Management, is part of the President Management Agenda to provide Government-wide, cost-effective, standardized and interoperable human resource solutions addressing duplicative and redundant HR systems and processes across the Federal Government. This contract covers the HR LOB migration of core and non-core HR processes - personnel actions, benefits processing and labor/employee relations. The current migration plans scheduled "Go Live" target date is June 2014.

Assistance in data mapping and development of data load files based on the mapping between PeoplePlus and IBC FPPS will be required. The data load file(s) development will be an iterative process leading to successful data loads with IBC FPPS. Data errors reported by IBC FPPS will be analyzed to determine if change requests are needed to correct PeoplePlus to prevent future data load errors. Once established, the program(s) and file output(s) will be used to populate history in the Datamart. The Agency would like to create historical files covering the pay periods between July 2001, and the "Go Live" pay period or any other defined pay period. Other interfaces may be required if the Agency implements an internal

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

Performance Management and Learning Management System prior to the migration.

The Contractor shall follow OPM's policies and guidelines and use best practices when performing and executing the major migration subtasks activities as documented in OPMs' Migration Planning Guidance:

Subtask 3.1.1 Data Mapping and Conversion

Confirm detailed data conversion mapping specifications provided by IBC, and develop data conversion programs, or application engine processes to build conversion files for consumption by IBC. HR file is a large fixed format personnel record data dump, containing employee data based on end of pay period values. Generated file will be transferred to IBC for test system loading and error analysis each pay period after development.

HR conversion program will also be used for population of historic data in Datamart as well.

Assist in data mapping confirmation between PeoplePlus and IBC FPPS to assure accurate system of record data is provided to IBC developers, and supporting tables at IBC match correctly.

Subtask 3.1.2 Data Errors Analysis

Analyze errors from iterative data loads at IBC and recommend strategies or production system changes to prevent future data errors.

Subtask 3.1.3 Historical Data Migration and PeoplePlus Decommission

As of the "Go Live" date of the IBC FPPS, PeoplePlus will no longer process personnel transactions; and IBC FPPS will be the system of record for Human Resources data. The repository for all Human Resources data prior to the "Go Live' date will be PeoplePlus. The contractor shall follow the approach that the Government has selected to migrate all PeoplePlus data to the Datamart, in accordance with the established schedule. The effort will include "cleansing" of the data to ensure successful acceptance by Datamart. The contractor shall identify the most effective method of data cleansing which may require adjustments to data or processing in PeoplePlus. The contractor shall execute those steps that will ensure a successful migration.

Utilize the conversion program developed in 3.1.1 to populate history in Datamart. This task requires a pay period end, snapshot file for the periods covering July 2001 to conversion or any other defined date. Other data conversion files may be required if the Agency implements an internal Performance Management and Learning Management System prior to the migration.

Identify options for PeoplePlus decommissioning, develop a detailed decommissioning plan, and execute the decommission plan if the scheduled "Go Live" date is met.

Overall throughout HR LoB all functional designs shall consider user needs and characteristics, EPA policies, requirements from the data suppliers, and best practices from industry for similar systems. The Contractor shall work with other offices in EPA (i.e. Office of Chief Financial Office (OCFO) and Office of Environmental Information (OEI), and the IBC as appropriate to ensure that user interface designs shall be designed and documented in conformance with EPA standards. EPA understands usability testing to be important to ensure a successful user interface design; the Contractor is encouraged to employ usability testing of its designs as appropriate.

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

The Contractor shall ensure that all migration software and related interface software is fully documented and such documentation remains current and appropriate for each system. Test activities including EPA and SSC technical and user acceptance testing, shall be planned and implemented. Configuration management and version control shall be rigorously enforced on all components of the PeoplePlus application.

Subtask 3.1.4 Pre-implementation Development of Datamart Reports and Interfaces

The contractor shall develop reports in the IBC Datamart that correspond with current standard reports that are executed against PeoplePlus and the HRACTS system. OHR/ITD will provide information regarding the content of the HRACTS system, if HRACTS reports are required. The contractor shall access the Datamart documentation and Datamart models and develop reports. The reports will be reviewed by OHR/ITD for completion and will be prepared for migration into the production environment upon migration.

The contractor shall also conduct appropriate analysis and develop interfaces/reports that are required to share information with other Agency systems. OHR/ITD will identify these interfaces/reports and work with the contractor to identify the best approach. The report analysis is ongoing and reports will only be required if Datamart does not already provide them. Up to 5 requests for interfaces are estimated during the base year, of which a few may be satisfied by creating a Datamart report, as determined by EPA. The contractor shall work in concert with OHR/ITD as expertise is established within the Government. Coordination and timeframes will be established by OHR/ITD based upon priorities and coordination with IBC.

Subtask 3.1.5 Cut-over Checklist

The implementation steps to the HR LoB require precise synchronization in the hand-off between the current PeoplePlus system and the HR LoB suite of systems at the point of migration. The contractor shall develop a detailed checklist of all tasks that includes dates, times, responsible parties, i.e. OARM, OCFO, OEI, IBC and any documentation to successfully execute the cut-over. The development of the checklist will be based upon OHR/ITD and contractor discussion and determination, and the contractor shall develop the final checklist. The contractor shall also perform the steps that are required for those processes that are managed by OHR/ITD and provide management of the overall checklist and performance against it. Coordination and timeframes will be established by OHR/ITD based upon priorities and coordination with other affected parties.

Subtask 3.1.6 Support for the Historical PeoplePlus System

Upon successful migration to the IBC systems, EPA must maintain the repository of PeoplePlus HR data in order to do the analysis to prepare it for the migration to Datamart and to provide reporting capability until such time as the historical data migration is complete. The repository must also be available in the event that troubleshooting for Agency employees requires access to PeoplePlus data. This sub-task addresses the establishment of the PeoplePlus repository for the HR data on the development hardware and software located in Washington DC, support for the environment and the database, and development of an access method, if required, for help desk agents or others as defined by OHR/ITD, and will be determined by OHR/ITD based upon business need. The contractor shall ensure all HR data on the production PeoplePlus system at the time of migration is resident in the repository, establish access to this repository as defined by OHR/ITD, maintain the database so that is available for

EP-W-14-002

PERFORMANCE WORK STATEMENT (PWS)

help desk agents and reporting needs, and provide the technical support for the hardware and software of the repository's operating environment to ensure it is operational and available for use. Coordination and timeframes will be established by OHR/ITD based upon priorities, business needs, and coordination with other affected parties. Primary responsibilities include hardware and software administration, security access and environment governance support, environment buildout refresh (Maintain a GOLD MASTER Archived copy environment and create a separate environment for historical reporting/ analysis needs), create IBC Interfacing secure channels for historical data transmissions and application of critical patches and bundles. Key required skills are Database Administration, UNIX and AIX Administration, and PeopleSoft 8.3/8.22 experience. The contractor shall also provide analytical and migration support for a long term archival solution to a virtual environment.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.		NO. (If applicable)
0003	See Block 16C	PR-C	DARM-14-00437		
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	,
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R					
Washington DC 20460			3		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
UNISSANT, INC. 12310 PINECREST ROAD SUITE 202		98	DATED (SEE ITEM 11)		Marrier or words with the first or week
(b)(4)		x 10	A. MODIFICATION OF CONTRACT/ORDER N	IO.	¥.
RESTON VA 201911653		A E.	P-W-14-002		
		10	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		1/26/2013		
	11. THIS ITEM ONLY APPLIES		ading and work probabilities		
The above numbered solicitation is amended as set for	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	ALTERNATION DATES OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY		nded, [] is n	not extended
Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec	to the solicitation and amendment of OFFERS PRIOR TO THE HOUR And or already submitted, such change med prior to the opening hour and date	numbers. FA ND DATE SP nay be made	ECIFIED MAY RESULT IN REJECTION OF YO	BE RECEIVE	D AT If by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE AL	OMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying offic	е,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:	2100	
D. OTHER (Specify type of modification	and authority)				-
	~				
E. IMPORTANT: Contractor X is not,	is required to sign this document				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by UCF section heading	gs, including	solicitation/contract subject matter where feasil	ole.)	
The purpose of this modifica	tion is accounting	r chang	es only - to combine th	e lines	of
accounting, as further descr				0 111100	01
Max Expire Date: 11/30/2015					
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action				
Buyer changed			9		
from Jennifer Scharrer	*				
to Brent Maravilla					
CHANGES FOR LINE ITEM NUMBER	: 1				
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A o				
ION. HANNE AND THEE OF SIGNER (Type of print)			NAME AND TITLE OF CONTRACTING OFFICE	JER (Type or)	nnu)
1			ent Maravilla		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
			Acceptance of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

OONTINUATION OUTS	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
CONTINUATION SHEET	EP-W-14-002/0003	1	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				2
	13-T-85AR-ZZZGF5-2512-LHCMSC00-14854AR002-001			, ,	
*	Account code changed from	e e			* 4
*9	13-T-85AR-ZZZGF5-2512-LHCMSC0014854AR002-001		-		* 1
	to 13-T-85AR-ZZZGF5-2512-LHCMSC00-14854AR002-001 Percent changed from .03003 to .02621				* v
	referre changed from .00000 to .02021			100 201	80
	CHANGES FOR ACCOUNTING CODE:			es.	
	13-T-85TH-ZZZGF5X57-2512-LHCM00HO-14854AR002-006				150
⁶⁶ to	Account code changed from				
	13T-85TH-ZZZGF5X57-2512-LHCM00HO14854AR002-006	ž.		, Ai	
	to 13-T-85TH-ZZZGF5X57-2512-LHCM00HO-14854AR002-006			X.	8
	Percent changed from 7.70001 to 6.71954	·			
8	referre shanged from the contract to the first			* 1	
	CHANGES FOR ACCOUNTING CODE:				e.
	14-15-B-85AR-ZZZGF5-2512-LHCMSC00-14854AR010-004	, s	1	*	, ,
	Percent changed from .15163 to .13232				,*
	CHANGES FOR ACCOUNTING CODE:	10.			
	13-TC-85AR-ZZZGF5-2512-LHCMSC00-14854AR011-001	7 .			
	Percent changed from .03059 to .0267				*
				1	
	CHANGES FOR ACCOUNTING CODE:				*
	14-15-B-85AR-ZZZGF5-2512-LHCMSC00-14854AR011-003			*	
	Percent changed from .04715 to .04115			#	·
	CHANGES FOR ACCOUNTING CODE:				ii i
	14-15-B-85AR-ZZZGF5-2512-LHCM0000-14854AR011-004		* *		
	Percent changed from 4.66809 to 4.07368		Į.		4.
	,				
77	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-85AR-ZZZGF5-2512-LHCMSC00-14854AR011-005				**
	Amount changed from \$545.34 to \$0.00 Percent changed from .0238 to 0				
	refeeld changed from .0238 to 0				
	CHANGES FOR ACCOUNTING CODE:			*	, ,
	14-15-B-85AR-ZZZGF5-2512-LHCM0000-14854AR011-006		1		
	Amount changed from \$53,989.54 to \$0.00			*	,
	Percent changed from 2.35574 to 0				я
	Delivery Location Code: OARM/OHR DC				r k
	OARM Office of Human Resources (OHR)			٧	¥.
	US Environmental Protection Agency			r e	· ·
E 4	Ariel Rios Building				N 9
	Attn: Sharon Hilliard				
	1200 Pennsylvania Ave., NW				
j.	Washington DC 20460 US				
				*	
2	*				
	e e	16		*	
				*	,
×	4				
	* *				
ē.	* *			. ,	
		1	1		1

AMENDMENT OF SOLICITATION	MODIFICATION OF C	ONTRACT	1. 00	JNTRACT ID CODE	PAGE 1	l, 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION	ON/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0004	See Blo	ck 16C	PR-OARM-	-14-00596		
6. ISSUED BY	CODE HPOD		7. ADMINIST	ERED BY (If other than Item 6)	CODE	
HPOD US Environmental Prote Ariel Rios Building	, <u>, , , , , , , , , , , , , , , , , , </u>				2 <u>-</u>	
1200 Pennsylvania Aven Mail Code: 3803R	iue, N. W.			*		
Washington DC 20460	20		*			
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, county, State and	I ZIP Code)	(x) 9A. AMEN	IDMENT OF SOLICITATION NO.		
UNISSANT, INC. 12310 PINECREST ROAD	4)		9B. DATE	D (SEE ITEM 11)	4	
SUITE 202 (b)(4)		4			***	
RESTON VA 201911653			X IOA. MOD	DIFICATION OF CONTRACT/ORD	DER NO.	
RESTON VA 201911055			EP-W-	14-002		c.
			10B. DATI	ED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COI	DE	11/26	6/2013		Wi Wi
	11. THIS ITI	EM ONLY APPLIES TO A	MENDMENTS	OF SOLICITATIONS		
☐ The above numbered solicitation is amen-	ded as set forth in Item 14.	The hour and date specific	ad for receipt o	f Offers 🔲 is	extended, 🗌 is n	ot extended.
Offers must acknowledge receipt of this a	A CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH					
Items 8 and 15, and returning separate letter or telegram which includes THE PLACE DESIGNATED FOR THE RI virtue of this amendment you desire to ch to the solicitation and this amendment, ar	s a reference to the solicitation ECEIPT OF OFFERS PRIOF ange an offer already submit	on and amendment number TO THE HOUR AND DA ted, such change may be	ers. FAILURE ATE SPECIFIED made by teleg	D MAY RESULT IN REJECTION	IT TO BE RECEIVE OF YOUR OFFER.	D AT If by
12. ACCOUNTING AND APPROPRIATION	DATA (If required)	Net	Increas	se:	\$650,000.	.00
See Schedule		100. 0		10 400 0	V 180 50 60 • 1 30 50 60 4	
B. THE ABOVE NUMBERE appropriation date, etc.)		ODIFIED TO REFLECT URSUANT TO THE AUTH	THE ADMINIST HORITY OF FA	ET FORTH IN ITEM 14 ARE MADE TRATIVE CHANGES (such as cha R 43.103(b).		
			~			
D. OTHER (Specify type of						
X FAR 52.232-7 E	ayments under	time and mat	erials a	and labor hours c	*	
E. IMPORTANT: Contractor	is not,	to sign this document and	return	0copies to the i	issuing office.	
14. DESCRIPTION OF AMENDMENT/MOD DUNS Number: (b)(4)	DIFICATION (Organized by U	ICF section headings, inc	luding solicitat	ion/contract subject matter where	feasible.)	
The purpose of this mo	dification is	to add increm	mental f	funding in the am	ount of \$6	50,000 to
the Base Period (12/1/						Annual Property and a second
Max Expire Date: 11/30						
LIST OF CHANGES:	, 1010					
Reason for Modificatio	n : Fundina On	ly Action				v *
Obligated Amount for t		_	00		10	9
New Total Obligated Am)		
Incremental Funded Amo		from	1,02,120			
\$1,341,827.20 to \$1,99	-	TIOM				
CHANGES FOR LINE ITEM				*		
Continued	MODDIN. I					×
Except as provided herein, all terms and co	nditions of the document refe	erenced in Item QA or 104	as heretofore	a changed, remains unchanged or	nd in full force and of	fect
15A. NAME AND TITLE OF SIGNER (Type		2. C. IOOG III IKBIII BA OF TOP		AND TITLE OF CONTRACTING		
				Maravilla	* ** *** *** *** *** *** *** *** *** *	<i>j</i> .
15B. CONTRACTOR/OFFEROR	7	15C. DATE SIGNED	16			16C. DATE SIGNED
S	e e	ACOUNTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE	苏	AMIL	ELECTRONIC SIGNATURE	
(Signature of person authorized to	sign)		·	Υ	VIVINA I UNE	0.764/4014

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-14-002/0004 2 3

NAME OF OFFEROR OR CONTRACTOR

(A)	(B)	100	100	7-1	V 1-20
	(1)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$650,000.00				
	Incremental Funded Amount changed from				
		1	1 1		
	\$1,341,827.20 to \$1,991,827.20				
	WELL ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ra e		ar .	
	14-T-85AR-ZZZGF5-2512-LHCMSC00-14854AR012-001				
	Beginning FiscalYear 14				*
	Ending Fiscal Year	1	1 1		
	Fund (Appropriation) T	1	1 1		
	Budget Organization 85AR		1 1		
	Program (PRC) ZZZGF5		1 1		
	Budget (BOC) 2512				
	Job # (Site/Project) LHCMSC00				*
	Cost Organization				
	DCN-LineID 14854AR012-001		1		-
	Quantity: 0			4	
	Amount: \$3,900.00				
	Percent: .17017				e .
	Subject To Funding: N		l i		
	Payment Address:		1 1		
			1 1		
	· · · · · · · · · · · · · · · · · · ·		1. 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-85AR-ZZZGF5-2512-LHCM0000-14854AR012-002		1.		0.
	Beginning FiscalYear 14				
	Ending Fiscal Year		1 1		
	Fund (Appropriation) T	E	l I		*
	Budget Organization 85AR				
	Program (PRC) ZZZGF5				
	Budget (BOC) 2512				*
	Job # (Site/Project) LHCM0000				
	Cost Organization	8			
	DCN-LineID 14854AR012-002		1		
	Quantity: 0			e .	ļ
	Amount: \$386,100.00		1		
	Percent: 16.84684			*	
	Subject To Funding: N				
	Payment Address:				
	Taymone marcoo.				
	*				* *
	NEW ACCOUNTING CODE ADDED:	1	1	*	1
	Account code:				
	14-15-B-85AR-ZZZGF5-2512-LHCMSC00-14854AR012-003	81		* g	
*	Beginning FiscalYear 14				8.
	Ending Fiscal Year 15				,
	Fund (Appropriation) B	e e		in the	
	Budget Organization 85AR	[
	Continued			8	
	1			9	
					The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
				į.	*

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF S 3 3

NAME OF OFFEROR OR CONTRACTOR UNISSANT, INC.

/ 70 V	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) ZZZGF5				
	Budget (BOC) 2512	e			
	Job # (Site/Project) LHCMSC00		1		No.
	Cost Organization	,	1		i
	DCN-LineID 14854AR012-003				1
	Quantity: 0				18
	Amount: \$2,600.00				
	Percent: .11345	e e			i
	Subject To Funding: N				
				ar a p	
	Payment Address:	3			
					*
2	NEW ACCOUNTING CODE ADDED:				
	Account code:				ž.
	14-15-B-85AR-ZZZGF5-2512-LHCM0000-14854AR012-004				
	Beginning FiscalYear 14	"	1		W
1	Ending Fiscal Year 15				Α,
	Fund (Appropriation) B		1		
	Budget Organization 85AR	1		** **	
	Program (PRC) ZZZGF5				
2 %	Budget (BOC) 2512				
	Job # (Site/Project) LHCM0000				
	Cost Organization				
	DCN-LineID 14854AR012-004		1 1		i
	Quantity: 0				
	Amount: \$257,400.00		1 1		
78					4. 6
	Percent: 11.23122	8			
	Subject To Funding: N				
	Payment Address:				
ł					
					ė.
	Delivery Location Code: OARM/OHR DC			4	
	OARM Office of Human Resources (OHR)				l *
	US Environmental Protection Agency				
	Ariel Rios Building				4
	Attn: Sharon Hilliard			2	14
9	1200 Pennsylvania Ave., NW			20	
2 6					
	Washington DC 20460 US			-	
	*				(
	ı	e .			
					9.
			1		1
	9	Ċ			
	·			P [*]	*
	*		1 1		
	e e				
	5				
	4			ac .	
	3				
		,			¥
1					
					I
	8				
	1				
		:			s I

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.		NO. (If applicable)
0005	10/20/2014	PR-O	ARM-14-00958	an and an an an an an an an an an an an an an	
6. ISSUED BY CODI	HPOD .	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State and ZIP Code)	(v) 19A.	AMENDMENT OF SOLICITATION NO.		
UNISSANT, INC. 12310 PINECREST ROAD SUITE 202 (b)(4) RESTON VA 201911653		98. X 104 E F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -W-14-002 . DATED (SEE ITEM 13)).	
CODE (b)(4)	FACILITY CODE	1	1/26/2013		
	11. THIS ITEM ONLY APPLIES TO				*******
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received.	t prior to the hour and date specified in the copies of the amendment; (b) By acknowle ce to the solicitation and amendment num! F OFFERS PRIOR TO THE HOUR AND D ffer already submitted, such change may b	e solicitation edging rec bers. FAI DATE SPE toe made b	on or as amended, by one of the following meth eipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO	er submitted; BE RECEIVE UR OFFER.	ompleting or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (if i			rease: \$2	99,997.	.80
See Schedule			10		
			DDIFIES THE CONTRACT/ORDER NO. AS DES		
			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying offic	9,
C. THIS SUPPLEMENTAL AGREEMI	ENT IS ENTERED INTO PURSUANT TO A	AUTHOR	IT OF:	5	×
D. OTHER (Specify type of modification	on and authority)				
X FAR 52.232-7 Paymer	nts under time and mat	teria	ls and labor hours cont	racts	
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document ar		O copies to the issuing		***************************************
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)			olicitation/contract subject matter where feasible	le.)	
The purpose of this modific to the Base Period (12/1/20 Max Expire Date: 11/30/2015	13 - 11/30/2014).	ementa	al funding in the amount	of \$2	99,997.80
LIST OF CHANGES:					
Reason for Modification : F					
Obligated Amount for this M			6		
New Total Obligated Amount		91,82	5.00		
Incremental Funded Amount o					
\$1,991,827.20 to \$2,291,825					*
CHANGES FOR LINE ITEM NUMBE	R: 1				
Continued Except as provided herein, all terms and conditions of	the document referenced in Item 9A or 1F	DA as har	etofore changed remains unchanged and in ful	I) force and of	fact
15A. NAME AND TITLE OF SIGNER (Type or print)	THE GOODING IT TO STATE OF THE STATE OF THE		NAME AND TITLE OF CONTRACTING OFFIC		
		Bre	nt Maravilla		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1€	20101 -		16C. DATE SIGNED
	4		1301 1 11/14 11	LECTRONIC BIGHATURE	10/20/2014
(Signature of person authorized to sign)			- V	MANUAL VICE	20/20/2014

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-14-002/0005	2	4

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Obligated Amount for this modification:				
	\$299,997.80 Incremental Funded Amount changed from				
	\$1,991,827.20 to \$2,291,825.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	į			
	14-T-85AR-ZZZGF5-2512-LHCMSC00-15855AR001-001				
	Beginning FiscalYear 14			*	
1	Ending Fiscal Year	4	\		x 9
	Fund (Appropriation) T				
	Budget Organization 85AR Program (PRC) ZZZGF5				,
	Budget (BOC) 2512		1		*
	Job # (Site/Project) LHCMSC00			a contract of	4
	Cost Organization				
	DCN-LineID 15855AR001-001				
Х	Quantity: 0		1		
*	Amount: \$136.50	1			e/
	Percent: .00596		1 '		
	Subject To Funding: N			•	u .
	Payment Address:				
,		Į į		J	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-85AR-ZZZGF5-2512-LHCM0000-15855AR001-002 Beginning FiscalYear 14				
	Ending Fiscal Year		l		
- 1	Fund (Appropriation) T				
	Budget Organization 85AR		*		
	Program (PRC) ZZZGF5	1			<u></u>
	Budget (BOC) 2512	1			"
	Job # (Site/Project) LHCM0000	1		197	i.
	Cost Organization	1			a
	DCN-LineID 15855AR001-002	1	#		
	Quantity: 0	1	1		
	Amount: \$13,513.40				
15	Percent: .58963				- a
3.	Subject To Funding: N Payment Address:				
	rayment Address.				
				19	
Ì	NEW ACCOUNTING CODE ADDED:	1	1		*
	Account code:				
	14-15-B-85AR-ZZZGF5-2512-LHCMSC00-15855AR001-003				
	Beginning FiscalYear 14			9.	
8	Ending Fiscal Year 15		u)	*	
	Fund (Appropriation) B	İ		*	, , , ,
	Budget Organization 85AR Continued		,		
	continued	Æ			*
					e e
	y ^X ξ q				
1			1		
- 1		1			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF IDENTITY OF IDENTITY PAGE OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF IDENTITY OF I

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) ZZZGF5				
	Budget (BOC) 2512		1 1	,	
	Job # (Site/Project) LHCMSC00	*	i i		
	Cost Organization			3	
	DCN-LineID 15855AR001-003				
	Quantity: 0	\$			
	Amount: \$613.50	63			
	Percent: .02677				e ii
	Subject To Funding: N	Š.	l	*	
	Payment Address:	Ě	1 '		8
		SI .	l		±
	*		1		
	NEW ACCOUNTING CODE ADDED:	3.			,
	Account code:				
	14-15-B-85AR-ZZZGF5-2512-LHCM0000-15855AR001-004		1		
	Beginning FiscalYear 14	,			MI
	Ending Fiscal Year 15		1) (6)
	Fund (Appropriation) B				
	Budget Organization 85AR		1		
	Program (PRC) ZZZGF5		1	,	
	Budget (BOC) 2512		1.	10	
	Job # (Site/Project) LHCM0000		1		
	Cost Organization				4
	DCN-LineID 15855AR001-004				
	Quantity: 0			1	
	Amount: \$60,736.05				
	Percent: 2.65012			. *	
	Subject To Funding: N		9		
	Payment Address:				
	and the design regional conference of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se				
				IX.	W.
	NEW ACCOUNTING CODE ADDED:	1	l l		
	Account code:			<i>5</i>	
	14-T-85TH-ZZZGF5X57-2512-LHCM00HO-15855AR001-005		l	,	
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	(2)		* 4	
	Beginning FiscalYear 14				
	Ending Fiscal Year				ì
	Fund (Appropriation) T		i		
	Budget Organization 85TH	1			
	Program (PRC) ZZZGF5X57				
	Budget (BOC) 2512	i		ri	
	Job # (Site/Project) LHCM00HO				4
	Cost Organization			l e	
	DCN-LineID 15855AR001-005	9			
	Quantity: 0				
	Amount: \$157,498.85		÷		
	Percent: 6.8722	1			, si
	Subject To Funding: N			*	
	Payment Address:	1			
				4.	
	* 4				*
	Continued				
	Continued				4
	8				
	*				I
		*			
	*				*
					ı

CONTINUE TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-14-002/0005	4	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			· · · · · · · · · · · · · · · · · · ·	
	Account code:		l l		70
	14-15-B-85TH-ZZZGF5X57-2512-LHCM00HO-15855AR001-00				
	6 Beginning FiscalYear 14			,	W St
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 85TH	j			* * * * * * * * * * * * * * * * * * * *
	Program (PRC) ZZZGF5X57				
	Budget (BOC) 2512				A.
	Job # (Site/Project) LHCM00HO		Ιİ		
	Cost Organization	ļ			*
	DCN-LineID 15855AR001-006				
	Quantity: 0 Amount: \$67,499.50		1 1		
	Percent: 2.94523				
	Subject To Funding: N				2.
	Payment Address:				
	* , *		li		
			1 1		
	Delivery Location Code: OARM/OHR DC		1 1		
	OARM Office of Human Resources(OHR)				ě
	US Environmental Protection Agency Ariel Rios Building		1 1		
	Attn: Sharon Hilliard) 1			
	1200 Pennsylvania Ave., NW	8.			6
	Washington DC 20460 US				0
	. 4	ė.			8
			e e		
	,				
			60 60		
		1			
		i			
	,				
				*.	
	* .		1 4		
					9
		į			
	* * *				2
	,	8			3
	·				8
	,				
	1	ŕ			
	* * *				y
					p.
					· ·
) v			
	ž.			я.	
		ı			

HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.	AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
A PAGENT AND A PROPERTY OF THE RECEPT OF OPERATION OF CONTRACTION FROM THE ADMINISTRATIVE DESIGNATION OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEPT OF THE RECEP	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
### ADMINISTERED BY (# caber then been 6) CODE	0006	See Block 16C	PR-OARM-14-01024	4
BEOD SERVITORIMENTAL Protection Agency Arical Rios Building 1200 Fennsylvania Avenue, N. W. Mail Code: 3803R MARKAND ADDRESS OF CONTRACTOR, Mr., etc., county, Save and ZP Code; 3803R MARKAND ADDRESS OF CONTRACTOR, Mr., etc., county, Save and ZP Code; 3803R MARKAND ADDRESS OF CONTRACTOR, Mr., etc., county, Save and ZP Code; 3803R MARKAND ADDRESS OF CONTRACTOR, Mr., etc., county, Save and ZP Code; 3803R MARKAND ADDRESS OF CONTRACTOR, Mr., etc., county, Save and ZP Code; 3803R MARKAND ADDRESS OF CONTRACTOR, etc., etc., county, Save and ZP Code; 3803R MARKAND ADDRESS OF CONTRACTOR, etc., etc., county, Save and ZP Code; 3803R MARKAND ADDRESS OF CONTRACTOR, etc., etc., county, Save and ZP Code; 3803R MARKAND ADDRESS OF CONTRACTOR, etc., etc., county, Save and ZP Code; 3803R MARKAND ADDRESS OF CONTRACTOR, etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc., etc.,			7. ADMINISTERED BY (If other than Item 6)	CODE
Nashington DC 20460 BAME AND ADDRESS OF CONTRACTOR (No., sheet, county, Strine and ZP count) NISSANT, INC. 12310 PINECREST ROAD SUITS 202 DI(4) XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON VA 201911653 XESTON	Ariel Rios Building 1200 Pennsylvania Avenue, N	Agency		
B MAKE MAD ADDRESS OF CONTRACTOR (No., wheel, course), Sides and ZP Cools DITIS SANT, INC. SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 SILTE 202 DIVID 12310 PINICKESST ROAD SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 202 SILTE 20				
INITIONAL SAINT, INC. 12310 PINISCREST ROAD SUITE 202 DI(4) XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON VA 201911653 XX TON V			los MENDAGNIZOS COLUCITATION NO	
SECTION VA 201911653 X IOA MODIFICATION OF CONTRACT/ORDER NO.	UNISSANT, INC.	et, county, State and ZIP Code)	(X)	-
IOA MODIFICATION OF CONTRACTORDER NO. EP-W-14-002 11/26/2013 11. TWESTER ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11/26/2013 11. TWESTER ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11/26/2013 11. TWESTER ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11/26/2013 11. TWESTER ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11/26/2013 11. TWESTER ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11/26/2013 11. TWESTER ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11/26/2013 11. TWESTER ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11/26/2013 11. TWESTER ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11/26/2013 11. TWESTER ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11/26/2013 11. TWESTER ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11/26/2013 11. TWESTER ONLY APPLIES TO AMENDMENT OF SOLICITATION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTIO			9B. DATED (SEE TIEM 11)	
The above numbered selicitation is amended as set forth in him 14. The hour and date specified for receipt of Office 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 1	- In the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second			
THE above numbered solicitation is amended as set forth in liter 14. The bour and date specified for receipt of Offices and solicitation is amended as set forth in liter 14. The hour and date specified for receipt of Offices are set solicitation in the advantage of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation o			10A. MODIFICATION OF CONTRACT/ORDER N	0.
1.7.46 / 2013 1.7.48 TREE ONLY APPLIES TO ADERDOMENTA OF SOLICITATIONS 1.7.48 THE ONLY APPLIES TO ADERDOMENTA OF SOLICITATIONS 1.7.48 THE ONLY APPLIES TO ADERDOMENTA OF SOLICITATIONS 1.7.48 THE ONLY APPLIES TO MODIFICATION OF CONTRACT SOURCE SET OF CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation dies, etc.) SET FORTH IN ITEM 14, PARE SOLICITATION OF AMERICANIA AGREEMENT TO BE RESULTED TO Except the size of the following membras. The solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURITY OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURITY OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURITY OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURITY OF YOUR OFFERS THE YOUR OFFERS THE CONTRACT OR YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR OFFERS THE YOUR	(ESTON VA 201911653			
The above numbered solicitation is emended as set forth in Item 14. This ITEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is emended as set forth in Item 14. The hour and date specified for receipt of Offers anus above deep receipt of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the sensetion of the senset			10B. DATED (SEE ITEM 13)	
□The above numbered solicitation is emended as set forth in Item 14. The hour and date specified for receipt of Offers	CODE (b)(4)	FACILITY CODE	11/26/2013	
Offers must extrovivedge accepted this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing thems 8 and 15, and returning color than amendment (b) by administration (b) and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF FORESPERS PRIOR TO THE HOUR AND ADDRESS PSECIPIED WAY RESULT IN RECEIPT OF FORESPERS PRIOR TO THE HOUR AND ADDRESS PSECIPIED WAY RESULT IN RECEIPT OF FORESPERS PRIOR TO THE HOUR AND ADDRESS PSECIPIED WAY RESULT IN RECEIPT OF FORESPERS PRIOR TO THE HOUR AND ADDRESS PSECIPIED WAY RESULT IN RECEIPT OF FORESPERS PRIOR TO THE HOUR AND ADDRESS PSECIPIED WAY AND APPROPRIATION DATA (if required) 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 15. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 2 THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 3 THE ABOVE NUMBERS D CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF: 3 THE ABOVE NUMBERS D CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF: 4 THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 5 FAR 5 2 2 17 - 9 Option to Extend the Term of the Contract (Mar 2000) 5 OTHER (Specify type of modification and authority) 4 DO THER (Specify type of modification is to (1) edit clause FAR 52 2 17 - 9 option to extend the term of the contract, and (2) exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$		11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
tems and 15, and refaring copies of the ammendment, (b) By acknowledging receipt of this ammendment on each copy of the offer submitted: or (c) By separatise latter or teleogram with includes a reference to the solicitation and memorism numbers. FAILURE OF YOUR ACKNOWLEDGENT TO BE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer intereds yell-winder, such change may be made by telegram or letter, provided each telegram or letter mixes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$650,000.00 See Schedule 13. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO .(Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. BETHE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation office, each; SET ORTH IN ITEM 14. PURSUANT TO AUTHORITY OF FAR 43.103(s). C. THIS SUPPLIBEMANTAL AGREEMENT IS INTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(s). D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification in the Canter of the Contract (Mar 2000) D. OTHER (Specify type of modification in the Canter of the Contract (Mar 2000) D. OTHER (Specify type of modification in the Canter of the Contract (Mar 2000) D. OTHER (Specify type of modification in the Canter of the Contract (Mar 2000) D. OTHER (Specify type of modification in the Canter of the Contract (Mar 2000) D. OTHER (Specify type of modification in the Canter of the Contract (Mar 2000) D. OTHER (Specify type of modification in the Canter of the Contract (Mar 2000) D. OTHER (Specify type of modification	☐ The above numbered solicitation is amended as set	forth in Item 14. The hour and date s	specified for receipt of Offers is exter	ided, is not extended.
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (03(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 (03(b). D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) ELIMPORTANT: C. IMPORTANT: LIMPORTANT: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000) D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) The DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation-contract subject matter where feesible.) DUNS Number: [b](4) Max Expire Date: 11/30/2015 The purpose of this modification is to (1) edit clause FAR 52.217-9 option to extend the term of the contract, and (2) exercise option period I of the contract (12/01/2014 - 11/30/2015). LIST OF CHANGES: Reason for Modification: Exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,999,998.80 New Total Amount for this Award: \$4,291,823.80 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as herectore charged, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) BERNATURE 11/25/2014	THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receiv	F OFFERS PRIOR TO THE HOUR At ffer already submitted, such change med prior to the opening hour and date	ND DATE SPECIFIED MAY RESULT IN REJECTION OF YO hay be made by telegram or letter, provided each telegram or specified.	DUR OFFER. If by letter makes reference
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, sic.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	equirea)	Net Increase: \$6	550,000.00
EIMPORTANT: Contractor				
D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor	THE RESIDENCE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY	secon time stronger executes and some transfer to the second of		
E.IMPORTANT: Contractor	X FAR 52.217-9 Option	to Extend the Term	n of the Contract (Mar 2000)	
ALOESCRPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) Max Expire Date: 11/30/2015 The purpose of this modification is to (1) edit clause FAR 52.217-9 option to extend the term of the contract, and (2) exercise option period I of the contract (12/01/2014 - 11/30/2015). LIST OF CHANGES: Reason for Modification: Exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,999,998.80 New Total Amount for this Award: \$4,291,823.80 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Brent Maravilla 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16 ANAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brent Maravilla	D. OTHER (Specify type of modification	n and authority)		
Max Expire Date: 11/30/2015 The purpose of this modification is to (1) edit clause FAR 52.217-9 option to extend the term of the contract, and (2) exercise option period I of the contract (12/01/2014 - 11/30/2015). LIST OF CHANGES: Reason for Modification: Exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,999,998.80 New Total Amount for this Award: \$4,291,823.80 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Brent Maravilla 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 11/25/2014	E. IMPORTANT: Contractor is not.	x is required to sign this docume	nt and return1_ copies to the issuing	g office.
LIST OF CHANGES: Reason for Modification: Exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,999,998.80 New Total Amount for this Award: \$4,291,823.80 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Brent Maravilla 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 11/25/2014	DUNS Number: (b)(4) Max Expire Date: 11/30/2015 The purpose of this modific	ation is to (1) edi	it clause FAR 52.217-9 option	to extend the
Reason for Modification: Exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,999,998.80 New Total Amount for this Award: \$4,291,823.80 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Brent Maravilla 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 11/25/2014		3		
Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,999,998.80 New Total Amount for this Award: \$4,291,823.80 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Brent Maravilla 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11/25/2014	LIST OF CHANGES:			8
New Total Amount for this Version: \$1,999,998.80 New Total Amount for this Award: \$4,291,823.80 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Brent Maravilla 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 11/25/2014	Reason for Modification : E	xercise an Option		n 16
New Total Amount for this Award: \$4,291,823.80 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Brent Maravilla 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 11/25/2014	Potal Amount for this Modif	ication: \$0.00		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Brent Maravilla 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 11/25/2014	New Total Amount for this V	ersion: \$1,999,998.	.80	· C
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Brent Maravilla 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 11/25/2014	New Total Amount for this A	ward: \$4,291,823.80		3
15A. NAME AND TITLE OF SIGNER (Type or print) Brent Maravilla 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brent Maravilla 16C. DATE SIGNED 11/25/2014	Continued			*
Brent Maravilla 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 11/25/2014	Except as provided herein, all terms and conditions of	the document referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and in fu	Il force and effect.
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 10 ELECTRONIC SIGNED 11/25/2014	15A. NAME AND TITLE OF SIGNER (Type or print)			ER (Type or print)
ELECTRONIC SIGNATURE 11/25/2014		1,2212.22		
SIGNATURE 11/25/2014	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	" Redail .	LECTRONIC 16C. DATE SIGNED
(Classifier of several sufficient for class)			BUTTO	SIGNATURE 11/25/2014

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
CONTINUATION SHEET	EP-W-14-002/0006	*	2	6

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:		Н		-
	\$650,000.00				ž.
	New Total Obligated Amount for this Award:				
	\$2,941,825.00				, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second
	Incremental Funded Amount changed: from				
	\$2,291,825.00 to \$2,941,825.00	14	1		
	CHANGES FOR LINE ITEM NUMBER: 2				*
	Obligated Amount for this modification:				
	\$650,000.00				
	Incremental Funded Amount changed from \$0.00 to			*	
	\$650,000.00				e .
	Exercised option				
					2
	NEW ACCOUNTING CODE ADDED:				28.
	Account code:			4	
	14-T-85AR-ZZZGF5-2512-LHCMSC00-15855AR006-001				э
	Beginning FiscalYear 14	i			
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 85AR				
	Program (PRC) ZZZGF5				
	Budget (BOC) 2512				
	Job # (Site/Project) LHCMSC00				
	Cost Organization				Ŧ
	DCN-LineID 15855AR006-001				
	Quantity: 0				
19	Amount: \$295.75	1			
	Percent: .01479		10		
	Subject To Funding: N			*	
	Payment Address:				
		1			*
	a a				*
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	14-T-85AR-ZZZGF5-2512-LHCM0000-15855AR006-002	4			
	Beginning FiscalYear 14				F
	Ending Fiscal Year				
	Fund (Appropriation) T	*			
	Budget Organization 85AR				
	Program (PRC) ZZZGF5				
	Budget (BOC) 2512				
	Job # (Site/Project) LHCM0000		1		8
	Cost Organization				A
	DCN-LineID 15855AR006-002	2			
	Quantity: 0				ž.
	Amount: \$29,279.25				
	Percent: 1.46396				4
	Subject To Funding: N				
	Payment Address:				
		3			
	Continued				
	,		ļ		*

CONTINUES TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		*	PAGE (OF
CONTINUATION SHEET	EP-W-14-002/0006	n (g)	87	3	6

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTIT			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:) }		3	
2	Account code:			x	
	14-15-B-85AR-ZZZGF5-2512-LHCMSC00-15855AR006-003				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15			1	
	Fund (Appropriation) B				S
	Budget Organization 85AR				
	Program (PRC) ZZZGF5			*	8
	Budget (BOC) 2512				*
	Job # (Site/Project) LHCMSC00	4			
	Cost Organization				
	DCN-LineID 15855AR006-003 Quantity: 0				ê e
	Amount: \$1,329.25				in the second
	Percent: .06646		9.0		**
	Subject To Funding: N			*	
	Payment Address:			1	
				Y	**
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-85AR-ZZZGF5-2512-LHCM0000-15855AR006-004	10			
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B			WII	
ď.	Budget Organization 85AR				
	Program (PRC) ZZZGF5				*
	Budget (BOC) 2512				. 1
	Job # (Site/Project) LHCM0000 Cost Organization				100
	DCN-LineID 15855AR006-004				
	Quantity: 0				
	Amount: \$131,595.75				
22	Percent: 6.57979			· ·	
	Subject To Funding: N				2
	Payment Address:				
	40			*	
	*				
	NEW ACCOUNTING CODE ADDED:	1			*
	Account code:				
	14-T-85TH-ZZZGF5X57-2512-LHCM00HO-15855AR006-005				10
r	Beginning FiscalYear 14	1			ľ
	Ending Fiscal Year				n
	Fund (Appropriation) T Budget Organization 85TH	3			*
	Program (PRC) ZZZGF5X57			<u> </u>	
	Budget (BOC) 2512	1			
	Job # (Site/Project) LHCM00H0				
	Cost Organization			w.	
	Continued				
					*
					9
	ÿ) ×	W
	X				,
			1	i	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-002/0006

PAGE 4

OF 6

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(D)	(E)	(F)
	DCN-LineID 15855AR006-005				*
	Quantity: 0		3		
	Amount: \$27,071.00				
	Percent: 1.35355				
	Subject To Funding: N			1	
	Payment Address:	¥			
				Ŧ	,
					, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second
	NEW ACCOUNTING CODE ADDED:		1		*
	Account code:		1		
	15-T-85TH-ZZZGF5X57-2512-LHCM00HO-15855AR006-006	l .			*
	Beginning FiscalYear 15	l			
	Ending Fiscal Year	1			1
	Fund (Appropriation) T			17	
	Budget Organization 85TH				\$
	Program (PRC) ZZZGF5X57		ř		
5	Budget (BOC) 2512				
28	Job # (Site/Project) LHCM00HO	1	1	1	,
	Cost Organization				*
		**			
	DCN-LineID 15855AR006-006	Į.			
	Quantity: 0	l			
	Amount: \$314,179.00	1			
	Percent: 15.70896	1	1		
•	Subject To Funding: N			ii	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-85TH-ZZZGF5X57-2512-LHCM00HO-15855AR006-00)			
	7			×	
	Beginning FiscalYear 14				
	Ending Fiscal Year 15	e)	i		
	Fund (Appropriation) B				
	Budget Organization 85TH				
	Program (PRC) ZZZGF5X57		1		
	Budget (BOC) 2512	0			
	Job # (Site/Project) LHCM00HO				
	Cost Organization				
	DCN-LineID 15855AR006-007				
	Quantity: 0	1	ł	,	e e
	Amount: \$146,250.00				
	Percent: 7.3125				
	Subject To Funding: N				
	Payment Address:				
	Tayment Address.				
	Delivery Location Code: OARM/OHR DC			*	
	OARM Office of Human Resources(OHR)				*
	US Environmental Protection Agency				
	Continued			E	
	1				
]
	*				1
					*
)]
					1
		1	i	ľ	

			
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
	EP-W-14-002/0006	5	6

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ariel Rios Building Attn: Sharon Hilliard 1200 Pennsylvania Ave., NW Washington DC 20460 US				
		,			
e e				y S	
	· · · · · · · · · · · · · · · · · · ·				
18			1		
					,
ė					
9				*	
	· · · · · · · · · · · · · · · · · · ·			,	*
		j			,
	*				æ.
į		*		,	v
					4
		,			4.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0007	04/08/2015	PR-O	ARM-15-00332		
6. ISSUED BY CODE	HPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	(
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
UNISSANT, INC. 12310 PINECREST ROAD SUITE 202 (b)(4) RESTON VA 201911653		9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N $-\text{W}-14-002$	Ю.	
0005 (/h)/4)	Teach in cone	_	DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		1/26/2013		*
A COMPANY CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CO	11. THIS ITEM ONLY APPLIES T	O AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma d prior to the opening hour and date s	umbers. FAI D DATE SPE ly be made b	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or	BE RECEIVE DUR OFFER. r letter makes	D AT If by reference
12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	nuired) N	et Inc	rease: \$4	120,000.	00 .
	ODIFICATION OF CONTRACTS/ORD	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE AD AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-7	and authority)		*		
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copies to the issuing	n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Max Expire Date: 11/30/2015					4
The purpose of this modifica	tion is to add \$420	n. nnn ·	n incremental funding	to Onti	on Period
1 (12/01/2014 - 11/30/2015).	3231 23 33 444 4 12		*	oo opol	8
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action			,	
Obligated Amount for this Mo		00.00			
New Total Obligated Amount f			5.00		
Incremental Funded Amount ch					N .
\$2,941,825.00 to \$3,361,825.					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or	10A, as her	etofore changed, remains unchanged and in fu	ıll force and ef	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	IAME AND TITLE OF CONTRACTING OFFIC	CER (Type or)	orint)
9		Bre	nt Maravilla		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16	BAMIL "	LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			o Augusti	BIGHATURE	04/08/2015

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-002/0007 PAGE OF 2 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2		\Box		
	Obligated Amount for this modification:				
	\$420,000.00				
	Incremental Funded Amount changed from				
	\$650,000.00 to \$1,070,000.00		ΙI		W.
	7000,000.00 00 91,070,000.00		ΙI		
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:	İ	1. 1		
	Account code:		1 1		
	15-T-85AR-ZZZGF5-2512-LHCMSC00-15855AR009-001		1 1		ā.
	Beginning FiscalYear 15		1 1		
	Ending Fiscal Year				
	Fund (Appropriation) T		ΙI		
	Budget Organization 85AR				9.
	Program (PRC) ZZZGF5		i I		*
	Budget (BOC) 2512		ΙI		,
	Job # (Site/Project) LHCMSC00		H		7
	Cost Organization		ll		4
	DCN-LineID 15855AR009-001		1 1		¥
	Quantity: 0		l l		
			1 1	4	
	Amount: \$191.10		1 1	ŧ	
	Percent: .00956		1 1	*	,,
	Subject To Funding: N		1 1		
	Payment Address:				,
	a'	1	ΙI		
	S				*
	NEW ACCOUNTING CODE ADDED:	1	ΙI		
	Account code:		ΙI		
	15-T-85AR-ZZZGF5-2512-LHCM0000-15855AR009-002		ΙI		
	Beginning FiscalYear 15				
	Ending Fiscal Year		1 1		
	Fund (Appropriation) T				
	Budget Organization 85AR				
	Program (PRC) ZZZGF5			,	
					*
	Budget (BOC) 2512			*	
	Job # (Site/Project) LHCM0000				
	Cost Organization		1 1		
	DCN-LineID 15855AR009-002	ı	1		
	Quantity: 0				
	Amount: \$18,918.90	*			
	Percent: .94595		ŀŀ	63	R
	Subject To Funding: N		1 1		· ·
	Payment Address:		ĺĺ		
			ll		
200	e	1	li		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-85AR-ZZZGF5-2512-LHCMSC00-15855AR009-003	i	[.		
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	×			
	Fund (Appropriation) B		1 1	8	¥ 8
	Continued				ž
		- 6		6	
	w .				
				60	
		.1			1
		1		P	

CONTINUENT REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
CONTINUATION SHEET	EP-W-14-002/0007	3	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 85AR				
	Program (PRC) ZZZGF5				
	Budget (BOC) 2512			* *	
	Job # (Site/Project) LHCMSC00				
	Cost Organization				R
	DCN-LineID 15855AR009-003				
	Quantity: 0			an an	
	Amount: \$858.90			9 0	
	Percent: .04295				
	Subject To Funding: N				
	Payment Address:				
	*				5
	NA.				7
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-85AR-ZZZGF5-2512-LCHM0000-15855AR009-004				9
	Beginning FiscalYear 15				*
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 85AR				
	Program (PRC) ZZZGF5				
	Budget (BOC) 2512		9		
	Job # (Site/Project) LCHM0000				ř
	Cost Organization				
	DCN-LineID 15855AR009-004				r i
	Quantity: 0				
0	Amount: \$85,031.10				
	Percent: 4.25156				
	Subject To Funding: N				e e
	Payment Address:				
	raymond nadrood.				» *
	y				
	NEW ACCOUNTING CODE ADDED:			ja.	
	Account code:	2		*	
	15-T-85TH-ZZZGF5X57-2512-LHCM00HO-15855AR009-005				
y R	Beginning FiscalYear 15	0		~	
	Ending Fiscal Year				*
	Fund (Appropriation) T				
	Budget Organization 85TH			ē	
	Program (PRC) ZZZGF5X57				
	Budget (BOC) 2512			**	
	Job # (Site/Project) LHCM00HO				
	Cost Organization			9	9
	DCN-LineID 15855AR009-005				
	Quantity: 0				
				NA.	
	Amount: \$220,500.00 Percent: 11.02501	4		×.	
					Ĭ.
	Subject To Funding: N	10.			9
	Payment Address:	3			il de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
	Continued		N		
	Continued			Š	
	9				,
	9			*	
	*			9	g.
		1			
		1	1		
				Λ.	14

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-002/0007	PAGE	OF
	EP-W-14-002/0007	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW AGGOVERNO GODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-15-B-85TH-ZZZGF5X57-2512-LHCM00HO-15855AR009-00				
	6		Н		
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		ll		
	Fund (Appropriation) B				
	Budget Organization 85TH		E 25	8	
60	Program (PRC) ZZZGF5X57				
	Budget (BOC) 2512				
	Job # (Site/Project) LHCM00HO				
	Cost Organization				
	DCN-LineID 15855AR009-006				
	Quantity: 0		i i		
	Amount: \$94,500.00 Percent: 4.725				
	Subject To Funding: N				
	Payment Address:		×	or .	
	rayment Address.		1 1		
				81	
	Delivery Location Code: OARM/OHR DC				
	OARM Office of Human Resources(OHR)		17		
	US Environmental Protection Agency				*
	Ariel Rios Building		1 1		
	Attn: Sharon Hilliard		l a		
	1200 Pennsylvania Ave., NW				
	Washington DC 20460 US				
	e .				
	v.				
					*
	5 "				
		į.			
9	15 B				
			1		
		Ç.			
	·				*
					a.
				*	
	* 2				f s
		l		es Se	€
			1 1		
	Ŧ				
					*
	ā		1 1		90
	×				
		l	ıl		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0008	See Block 16C	PR-OARM-15-00568	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N	3		. 1
Mail Code: 3803R		*	
Washington DC 20460	*		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
UNISSANT, INC.			
12310 PINECREST ROAD		9B. DATED (SEE ITEM 11)	
SUITE 202			
(b)(4)		10A. MODIFICATION OF CONTRACT/ORDER	NO.
RESTON VA 201911653		EP-W-14-002	
		10B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE	11/26/2013	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	prior to the hour and date specified in to opies of the amendment; (b) By acknow the to the solicitation and amendment nut TOFFERS PRIOR TO THE HOUR AND fer already submitted, such change ma	the solicitation or as amended, by one of the following moveledging receipt of this amendment on each copy of the cumbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO DATE SPECIFIED MAY RESULT IN REJECTION OF Your between the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	All and and		5575,000.00
See Schedule		There are a second and a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second are a second	
ORDER NO. IN ITEM 10A.	ACT/ORDER IS MODIFIED TO REFLE 'H IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). D'AUTHORITY OF:	
D. OTHER (Specify type of modification	n and authority)		
X FAR 52.232-7	in und dustancy)		
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return copies to the issui	ing office.
DUNS Number: (b)(4) Max Expire Date: 11/30/2015	ation is to add \$575	including solicitation/contract subject matter where feat	
LIST OF CHANGES:			
Reason for Modification : Fu	anding Only Action		
Obligated Amount for this Mo			
New Total Obligated Amount t		936,825.00	Α.
Incremental Funded Amount ch	-		
\$3,361,825.00 to \$3,936,825	.00		
Continued			
	the document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and in	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFF Brent Maravilla	-IUER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	06/15/2015
(Signature of person authorized to sign)		(Signature or Contracting Officer)	L

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	-
	EP-W-14-002/0008	2		4

ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2	, , , , , , , , , , , , , , , , , , , 				
	CHANGED FOR LINE TIEM NORDER. 2]			1
	Obligated Amount for this modification: \$575,000.00					
	Incremental Funded Amount changed from				3	· ·
	\$1,070,000.00 to \$1,645,000.00				3	
	NEW ACCOUNTING CODE ADDED:					*
	Account code:				* (
	15-T-85AR-ZZZGF5-2512-15855AR010-001					
	Beginning FiscalYear 15	5.	l		5	6
	Ending Fiscal Year		3		:	
	Fund (Appropriation) T		i		¥	
	Budget Organization 85AR		1			
	Program (PRC) ZZZGF5					*
	Budget (BOC) 2512					
	Job # (Site/Project) LHCMSC00	*				,
	Cost Organization		1			
	DCN-LineID 15855AR010-001		1	l		,
	Quantity: 0					
	Amount: \$261.63 Percent: .01308					
	Subject To Funding: N				:	
	Payment Address:					,
	raymone radioss.					
	NEW ACCOUNTING CODE ADDED:	X				
	Account code:	5			26.	
	15-T-85AR-ZZZGF5-2512-15855AR010-002		+			
	Beginning FiscalYear 15					
	Ending Fiscal Year					
	Fund (Appropriation) T				0	
	Budget Organization 85AR					
	Program (PRC) ZZZGF5					
	Budget (BOC) 2512					8
	Job # (Site/Project) LHCM0000					
	Cost Organization			.	4,	
	DCN-LineID 15855AR010-002			1		
	Quantity: 0				ž.	* *
	Amount: \$25,900.87					
	Percent: 1.29504					
	Subject To Funding: N				5.	
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					,
	Account code:	i				
	14-15-B-85AR-ZZZGF5-2512-15855AR010-003			1		
	Beginning FiscalYear 14		i			*
	Continued		*			
			k .			. 8 *
			1			
	4		1			
	,				*	
	8					
			1			

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-002/0008	3	4

EM NO.	SUPPLIES/SERVICES	(0.0)	ANTITY	Service de Contraction de	UNIT PRICE	AMOUNT
(A)	(B)	((C)	(D)	(E)	(F)
	Ending Fiscal Year 15					8
	Fund (Appropriation) B				*	
	Budget Organization 85AR			150		
	Program (PRC) ZZZGF5	1				
	Budget (BOC) 2512					2° *
	Job # (Site/Project) LHCMSC00					
	Cost Organization		5			
	DCN-LineID 15855AR010-003					W
	Quantity: 0					
	Amount: \$1,175.88					w.
	Percent: .05879					
	Subject To Funding: N	l				26
	Payment Address:					18
						9
	ų.					
	NEW ACCOUNTING CODE ADDED:					20
	Account code:					а
	14-15-B-85AR-ZZZGF5-2512-15855AR010-004					
	Beginning FiscalYear 14			- 4		
	Ending Fiscal Year 15					2
	Fund (Appropriation) B	# 21				r
	Budget Organization 85AR					
	Program (PRC) ZZZGF5			·	1	3
	Budget (BOC) 2512					
	Job # (Site/Project) LHCM0000					
	Cost Organization				,	
	DCN-LineID 15855AR010-004					*
	Quantity: 0					
	Amount: \$116,411.62					*
	Percent: 5.82058					
	Subject To Funding: N					ž
	Payment Address:	* "				
						*
	9.					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	15-T-85TH-ZZZGF5X57-2512-15855AR010-005					
	Beginning FiscalYear 15					
	Ending Fiscal Year					
	Fund (Appropriation) T					
	Budget Organization 85TH					
	Program (PRC) ZZZGF5X57				2	
	Budget (BOC) 2512					
	Job # (Site/Project) LHCM00HO	1/21				F. (4)
	Cost Organization					
	DCN-LineID 15855AR010-005	3		· c		
	Quantity: 0					
è	Amount: \$78,487.50					
	Percent: 3.92438				×	20
	Subject To Funding: N				(v)	1.
	Continued					
	,					
	ž					
	,					
	· · · · · · · · · · · · · · · · · · ·					
						9
				1 1		

CONTINUATION OFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED			PAGE	OF	
CONTINUATION SHEET	EP-W-14-002/0008	6		4	4	

(A)	SUPPLIES/SERVICES (B)		ļ	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:	.*					
	,						18
	NEW ACCOUNTING CODE ADDED:				i i		
	Account code:						*
	14-15-B-85TH-ZZZGF5X57-2512-15855AR0	10-006			ΙI	101	**
	Beginning FiscalYear 14	10 000			1	*	NC.
	Ending Fiscal Year 15						
	Fund (Appropriation) B						w 2
	Budget Organization 85TH						
	Program (PRC) ZZZGF5X57	¥.					· ·
	Budget (BOC) 2512				1 1		PI
	Job # (Site/Project) LHCM00HO				1 1		
	Cost Organization				1 1		7
	DCN-LineID 15855AR010-006		- 1		ΙI		
	Quantity: 0				ΙI		
	Amount: \$352,762.50				ΙI		
	Percent: 17.63814		- 1		ΙI		16
	Subject To Funding: N						
	Payment Address:				ľ		
	9 s	18					×
	*						
	a .	(K)					vi
	Delivery Location Code: OARM/OHR DC		8.		*		*
	OARM Office of Human Resources (OHR)					(4)	*
	US Environmental Protection Agency		4				
	Ariel Rios Building						
	Attn: Sharon Hilliard						
	1200 Pennsylvania Ave., NW						
	Washington DC 20460 US						
			1				
				×		*	
			4				
			4				
							. *
	,		4)				*
			4				
			N				
			40				
			4				
			4				
			N.				

AMENDME	NT OF SOLICI	TATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P.	AGE OF	PAGES
2. AMENDME	NT/MODIFICATION	N NO.	3. EFFECTIVE	DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
0009			See Bloo	ck 16C	PR-C	DARM-15-00926			
6. ISSUED BY	(CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		V
Ariel R	ios Build:		-			*		**************************************	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
Mail Co			₩.						
		ONTRACTOR (No., street	, county, State and	IZIP Code) ((x) 9A	AMENDMENT OF SOLICITATION NO.			
UNISSANT 12310 PI SUITE 20	NECREST R	SOAD	·		9B	DATED (SEE ITEM 11)	9		
	 /A 2019116	53		:		A. MODIFICATION OF CONTRACT/ORDER NO P-W-14-002).		
					101	B. DATED (SEE ITEM 13)			
CODE (b)	(4)		FACILITY COL	DE	1	1/26/2013			
	()		11. THIS ITE	M ONLY APPLIES TO A	-	MENTS OF SOLICITATIONS			
☐ The above	numbered solicitation	on is amended as set fo	orth in Item 14. 1	The hour and date specifie	ed for re	eceipt of Offers ☐ is extend	ded.	is not ex	ktended.
separate let THE PLACI virtue of this	E DESIGNATED FO	ich includes a reference OR THE RECEIPT OF (desire to change an offe	to the solicitatio OFFERS PRIOR or already submit	n and amendment numbe TO THE HOUR AND DA	ors. FA TE SP made l	ceipt of this amendment on each copy of the offe ILURE OF YOUR ACKNOWLEDGEMENT TO BE ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE RECE UR OFF	EIVED AT ER. If by	
		PRIATION DATA (If req	juired)	Net	Inc	rease: \$3	54,9	93.00	į
See Sch		A ONLY ADDLIES TO M	ODIEICATIONIO	AE CONTRACTS/ORDERS	IT NO	ODIFIES THE CONTRACT/ORDER NO. AS DES	CDIDE	IN ITEM	14
CHECK ONE		·		400.00		GES SET FORTH IN ITEM 14 ARE MADE IN TH			
						OMINISTRATIVE CHANGES (such as changes i. ' OF FAR 43.103(b).			*
				INTO PURSUANT TO AU					
Х	FAR 52.23	cify type of modification	and authority)	54.					
E. IMPORTAN		∑ is not,	☐ is required t	to sign this document and	return	copies to the issuing	office		
						solicitation/contract subject matter where feasible			
DUNS Nu	mber: (b)(4	4)							
			tion is	to add \$354,9	93	in incremental funding t	o Op	tion	Period
		L1/30/2015).				>			
	CHANGES:	11/30/2015							
		ication : Fu	ndina On	ly Action				2	
				on: \$354,993.	00				*
				Award: \$4,291		8.00			
Increme	ntal Funde	ed Amount ch	anged:	from					
\$3,936,	825.00 to	\$4,291,818.	00						
Continue	ed			a a					
			e document refe	erenced in Item 9A or 10A,		retofore changed, remains unchanged and in ful			
15A. NAME A	ND TITLE OF SIGI	NER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC ent Maravilla	ER (Typ	e or print,	
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED
						7 #11/1/2 W	ECTROI IGHATU	NIC	9/03/2015
	(Signature of person	authorized to sign)				(Signature of Contracting Officer)			_,,

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		8	PAGE C)F
CONTINUATION SHEET	EP-W-14-002/0009	±		2	4

ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2					2 2 2
*	Obligated Amount for this modification:					
	\$354,993.00		T)			
	Incremental Funded Amount changed from	×				ar a
	\$1,645,000.00 to \$1,999,993.00				y .	
	ē					
8	NEW ACCOUNTING CODE ADDED:				*	
	Account code:					
	15-T-85AR-ZZZGF5-2512-15855AR011-001					, at
	Beginning FiscalYear 15				9	
	Ending Fiscal Year					*
	Fund (Appropriation) T					
	Budget Organization 85AR					
	Program (PRC) ZZZGF5					
*	Budget (BOC) 2512					*
F 2.8	Job # (Site/Project) LHCM0000					
	Cost Organization					
	DCN-LineID 15855AR011-001	2				
2	Quantity: 0					
	Amount: \$15,990.66	ļ				
	Percent: .79953					
	Subject To Funding: N					
	Payment Address:				2	
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	15-T-85TH-ZZZGF5X57-2512-15855AR011-002					
	Beginning FiscalYear 15				Ÿ	*
	Ending Fiscal Year					
	Fund (Appropriation) T	7				127
	Budget Organization 85TH					
	Program (PRC) ZZZGF5X57					
	Budget (BOC) 2512					
	Job # (Site/Project) LHCM00H0					
	Cost Organization		ē.			
	DCN-LineID 15855AR011-002					9
	Quantity: 0					1
	Amount: \$48,456.55					·
	Percent: 2.42283]	2			r ,
	Subject To Funding: N				9	
41	Payment Address:					
	8			l .	6	9
	NEW AGGOVINETING CODE ADDED				4	
	NEW ACCOUNTING CODE ADDED:					-15
	Account code:					*
	15-T-85AR-ZZZGF5-2512-15855AR011-003			'		
	Beginning FiscalYear 15					
	Ending Fiscal Year	ļ				
	Fund (Appropriation) T			1		
9	Continued		72		*	
		9.				
	* 4					
	*					ě
	6					,
	¥	ř			*	
N 7540-01-152			Į.	i i		5

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-002/0009 REFERENCE NO. OF DOCUMENT BEING CONTINUED 3 4

NAME OF OFFEROR OR CONTRACTOR

(B) udget Organization 85AR rogram (PRC) ZZZGF5	(C)	(D)	(E)	AMOUNT (F)
rogram (PRC) ZZZGF5		-		1
rogram (PRC) ZZZGF5				
			Y	*
udget (BOC) 2512				t
ob # (Site/Project) LHCMSC00	1	1		
ost Organization				
CN-LineID 15855AR011-003		£:		
uantity: 0				
mount: \$161.52				
ercent: .00808			(A)	
				*
		1 1		1
ayment Address:	ĺ			*
EW ACCOUNTING CODE ADDED:				
ccount code:				W.
5-16-B-85TH-ZZZGF5X57-2512-15855AR011-004			*	
	· ·	1 1		*,
	1			
-	10			
		l 1		
				ľ
		1 1	1	ł
	W			
		1 1		
		1 1		
ayment Address:	Í	1 1		
		li		*
EW ACCOUNTING CODE ADDED:		1 1		
ccount code:		i i		
5-16-B-85AR-ZZZGF5-2512-15855AR011-005		1		
eginning FiscalYear 15				ÿ
nding Fiscal Year 16		1 1	1	1
und (Appropriation) B				
			3	
rogram (PRC) ZZZGF5				
	2		e e	
				*
				(
	ļ		*	
ontinued				
			*	
Ŧ.				
			l l	1
	ccount code: 5-16-B-85TH-ZZZGF5X57-2512-15855AR011-004 eginning Fiscal Year 16 und (Appropriation) B udget Organization 85TH rogram (PRC) ZZZGF5X57 udget (BOC) 2512 ob # (Site/Project) LHCM00HO ost Organization CN-LineID 15855AR011-004 uantity: 0 mount: \$217,788.20 ercent: 10.88942 ubject To Funding: N ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 5-16-B-85AR-ZZZGF5-2512-15855AR011-005 eginning Fiscal Year 15 unding Fiscal Year 16 und (Appropriation) B udget Organization 85AR	EW ACCOUNTING CODE ADDED: ccount code: 5-16-B-85TH-ZZZGF5X57-2512-15855AR011-004 eginning FiscalYear 15 nding Fiscal Year 16 und (Appropriation) B udget Organization 85TH rogram (PRC) ZZZGF5X57 udget (BOC) 2512 ob # (Site/Project) LHCM00HO ost Organization CN-LineID 15855AR011-004 uantity: 0 mount: \$217,788.20 eercent: 10.88942 ubject To Funding: N ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 5-16-B-85AR-ZZZGF5-2512-15855AR011-005 eginning FiscalYear 15 nding Fiscal Year 16 und (Appropriation) B udget Organization 85AR rogram (PRC) ZZZGF5 udget (BOC) 2512 ob # (Site/Project) LHCM0000 ost Organization CN-LineID 15855AR011-005 uantity: 0 mount: \$71,870.11 ercent: 3.59351 ubject To Funding: N ayment Address:	ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 5-16-B-85TH-ZZZGF5X57-2512-15855AR011-004 eginning FiscalYear 15 nding Fiscal Year 16 und (Appropriation) B udget Organization 85TH rogram (PRC) ZZZGF5X57 udget (BOC) 2512 ob # (Site/Project) LHCM00HO ost Organization CN-LineID 15855AR011-004 uantity: 0 mount: \$217,788.20 ercent: 10.88942 ubject To Funding: N ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 5-16-B-85AR-ZZZGF5-2512-15855AR011-005 eginning FiscalYear 15 nding FiscalYear 16 und (Appropriation) B udget Organization 85AR rogram (PRC) ZZZGF5 udget (BOC) 2512 ob # (Site/Project) LHCM0000 ost Organization CN-LineID 15855AR011-005 uantity: 0 mount: \$71,870.11 ercent: 3.59351 ubject To Funding: N ayment Address:	ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 5-16-B-85TH-ZZZGF5X57-2512-15855AR011-004 eginning FiscalYear 15 nding Fiscal Year 16 und (Appropriation) B udget Organization 85TH rogram (PRC) ZZZGF5X57 udget (BOC) 2512 ob # (Site/Project) LHCM00HO ost Organization CN-LineID 15855AR011-004 uantity: 0 mount: \$217,788.20 ercent: 10.88942 ubject To Funding: N ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 5-16-B-85AR-ZZZGF5-2512-15855AR011-005 eginning FiscalYear 15 nding Fiscal Year 16 und (Appropriation) B udget Organization 85AR rogram (PRC) ZZZGF5 udget (BOC) 2512 ob # (Site/Project) LHCM0000 ost Organization CN-LineID 15855AR011-005 uantity: 0 mount: \$71,870.11 ercent: 3.59351 ubject To Funding: N ayment Address:

AANTINII ATIONI ALIEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-002/0009	4	4

NAME OF OFFEROR OR CONTRACTOR

(A)		SUPPLIES/SERVICES		QUANTITY		UNIT PRICE		AMOUNT
(11)		(B)		(C)	(D)	(E)		(F)
	NEW ACCOUNTING CODE	ADDED:						
,	15-16-B-85AR-ZZZGF5 Beginning Fiscalyea		-006	× .		% :		т.,
1	Ending Fiscal Year Fund (Appropriation	16	a J					a.
*	Budget Organization Program (PRC) ZZZGF	85AR						
	Budget (BOC) 2512 Job # (Site/Project Cost Organization) LHCMSC00						
	DCN-LineID 15855AR0 Quantity: 0	11-006						
	Amount: \$725.96 Percent: .0363 Subject To Funding:	N					r .	
	Payment Address:					-		
				* .				
	Delivery Location COARM Office of Huma US Environmental Pr Ariel Rios Building	n Resources(OHR)		9				
	Ariel Rios Building Attn: Sharon Hillia 1200 Pennsylvania F Washington DC 20460	rd ve., NW				ø	:	,
*	washington be 20400	05						
	(r)		19.1	4	1 1			
	g.					*		
ž	*		, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second			*		
æ			,			**	,	
a						*		
,				,				
3								
				9				

AMENDM	ENT OF SOLICITATION/MODI	IFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMI	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0010		See Bloo	rk 16C		
6. ISSUED B	Y CC	DDE HPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
HPOD		111 02			
	ironmental Protection	on Agency			2
	Rios Building	on rigericy	Ī		
	ennsylvania Avenue,	N. W.			
	ode: 3803R				
Washing	gton DC 20460				16
8. NAME AN	D ADDRESS OF CONTRACTOR (No.,	street, county, State and	ZIP Code) (9A. AMENDMENT OF SOLICITATION NO.	
UNISSAN	T INC				
	INECREST ROAD			9B. DATED (SEE ITEM 11)	
SUITE 2				and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	
(b)(4)	**				
RESTON '	VA 201911653		2	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-14-002	D.
					k.
ž				10B. DATED (SEE ITEM 13)	
CODE (b	0)(4)	FACILITY COL	E	11/26/2013	¥
		11. THIS ITE	M ONLY APPLIES TO AN	ENDMENTS OF SOLICITATIONS	
☐ The above	numbered solicitation is amended as			A CONTROL MAN THE SECOND CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL	ded, is not extended.
No.			and the second second second second second	blicitation or as amended, by one of the following meth	generation and the second process and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se
	d 15, and returning		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	ing receipt of this amendment on each copy of the offe	
				s. FAILURE OF YOUR ACKNOWLEDGEMENT TO I	
				E SPECIFIED MAY RESULT IN REJECTION OF YO	
				made by telegram or letter, provided each telegram or	
	itation and this amendment, and is rec		ning hour and date specifi	ed.	
	ITING AND APPROPRIATION DATA (If required)			
See Sch					and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th
	13. THIS ITEM ONLY APPLIES 1	TO MODIFICATION O	F CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT
	appropriation date, etc.) SET FC	DRTH IN ITEM 14, PU	IRSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as changes i DRITY OF FAR 43.103(b).	in paying office,
	C. THIS SUPPLEMENTAL AGREE			THORITY OF:	
X	FAR 52.217-8 Optio		1 Services		
	D. OTHER (Specify type of modifice	ation and authority)			
					9
E. IMPORTAL	NT: Contractor is no	ot, 🗵 is required to	sign this document and	return copies to the issuing	office.
	To a visit	ION (Organized by U	CF section headings, incli	uding solicitation/contract subject matter where feasib	le.)
DUNS Nu	mber: (b)(4)				
Max Exp	ire Date: 12/14/201	.5		5	
The pur	pose of this modifi	cation is t	to extend the	period of performance unti	11 12/14/2015.
	2			-	
LIST OF	CHANGES:				
		Cupalamant	1 Acrooment	for work within goons	
				for work within scope	\
	Of Performance End	-			
Maximum	Potential Expirati	on Date cha	anged to: 12/	14/2015	
CHANGES	FOR LINE ITEM NUMB	BER: 2			
End Dat	e changed from 30-N	10V-15 to 14	1-DEC-15		
Continu	ed				
Except as pro	ovided herein, all terms and conditions	of the document refer	renced in Item 9A or 10A,	as heretofore changed, remains unchanged and in fui	ll force and effect.
	AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFIC	
				Pront Mana	
				Brent Maravilla	
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		. Committee			ECTRONIC 11/30/2015
	(Signature of person authorized to sign)	, <u>-</u>		(Signature of Contracting Officer)	11/30/2013

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-14-002/0010	2	2

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Delivery Location Code: OARM/OHR DC OARM Office of Human Resources (OHR) US Environmental Protection Agency Ariel Rios Building Attn: Sharon Hilliard 1200 Pennsylvania Ave., NW Washington DC 20460 US				
					2
				±	
	ž.				2
					*
				- S - H	
					g 8
	•				
					*
					-
	я				
	» *			9	
					,
		*			
			,		ġ.
					i i
	,		() () () () () () () () () ()	N B	
			U		*
					*

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICAT	TION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHAȘE REQ. NO.	5. PRC	JECT NO	5 . (If applicable)
0011			See Bloo	ck 16C	PR-C	ARM-16-00013			
6. ISSUED BY	1	CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe	ios Buil nnsylvar	nia Ávenue, N.	, ,	*					ē
	de: 380			-4					
		CONTRACTOR (No., street	t, county, State and	ZIP Code)	x) ^{9A}	AMENDMENT OF SÓLICITATION NO.	8		p. (5)
UNISSANT 12310 PI SUITE 20	INECREST	ROAD			9В	DATED (SEE ITEM 11)			
(b)(4)	72			L					
	/A 20191	1653	et zu	.		A. MODIFICATION OF CONTRACT/ORDER NO ?-W-14-002	О.	-	
CODE (h)	\/ / \	1	FACILITY COL	\=		B. DATED (SEE ITEM 13)			
CODE (D))(4)					1/26/2013			
_			11. THIS ITE	M ONLY APPLIES TO A	MENDA	MENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this to the solicit	E DESIGNATED s amendment you tation and this a	which includes a reference	to the solicitatio OFFERS PRIOR or already submit d prior to the ope	n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date specif	rs. FA TE SP made l ied.	peipt of this amendment on each copy of the offer ILURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE REC UR OF	EIVED AT FER. If by akes refer	rence
See Sch		NOFRIATION DATA (# 160	(ull 6 u)	Net	Inc	rease: \$2	33,3	33.00	f. *.
CHECK ONE						ODIFIES THE CONTRACT/ORDER NO. AS DES			14.
						SES SET FORTH IN ITEM 14 ARE MADE IN THE			
	77 77 77	on date, etc.) SET FORTH PLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). ITY OF:			
x	And reference to the	Specify type of modification	agrama arganization .						
		217-8, FAR 52							-
14. DESCRIP DUNS Nur	TION OF AME			o sign this document and		copies to the issuing solicitation/contract subject matter where feasib			
Max Exp	ire Date	: 12/14/2015	5						
The purp	pose of	this modifica	tion is	to (1) extend	th	e period of performance	unt.	il	
02/29/20	016, (2)	increase the	ceiling	by \$498,000,	(3) add \$233,333 in increm	nent	al fu	nding
()						to appoint Sharon Hilli			
		illiard.Sharo pa.gov) as AC		v) as COR and	. Pa	trina Lucas (202.564.270)5		
am am	GUILLIGE 6					¥	*		
	CHANGES		la a sa 70 -l 1			_			2.
		fication : Ot							
		rmance End Da	re chang	ed from 14-DE	C-1	5 to 29-FEB-16			4.
Continue		11					1 5	d a#	
		I terms and conditions of the SIGNER (Type or print)	e accument refe	rericed in Item 9A or 10A,		etofore changed, remains unchanged and in ful NAME AND TITLE OF CONTRACTING OFFIC			1
					Bre	ent Maravilla			
15B. CONTRA	ACTOR/OFFER	OR		15C. DATE SIGNED	16B.		ECTRO	HIC	2.01./2015
	(Signature of pers	son authorized to sign)	1 - 1112		l —	(Signature of Contracting Officer)		1 1	2/01/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 5

NAME OF OFFEROR OR CONTRACTOR

UNISSANT, INC. QUANTITY UNIT UNIT PRICE ITEM NO. SUPPLIES/SERVICES **AMOUNT** (A) (C) (D) (E) (B) (F) Total Amount for this Modification: \$498,000.00 New Total Amount for this Version: \$2,497,998.80 New Total Amount for this Award: \$4,789,823.80 Obligated Amount for this Modification: \$233,333.00 New Total Obligated Amount for this Award: \$4,525,151.00 Incremental Funded Amount changed: \$4,291,818.00 to \$4,525,151.00 Contracting Officer Representative changed from Patrina Lucas Hilliard Sharon Alternate COR/Project Officer changed to : Patrina Lucas CHANGES FOR LINE ITEM NUMBER: 2 Option Period - POP: 12/01/2014 through 02/29/2016 NTE Labor Hours: 17,000 Total Amount changed from \$1,999,998.80 to \$2,497,998.80 Obligated Amount for this modification: \$233,333.00 Incremental Funded Amount changed from \$1,999,993.00 to \$2,233,326.00 End Date changed from 14-DEC-15 to 29-FEB-16 CHANGES FOR DELIVERY LOCATION: OARM/OHR DC Amount changed from \$1,999,998.80 to \$2,497,998.80 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-85TH-ZZZGF5X57-2512-16856AR001-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 85TH Program (PRC) ZZZGF5X57 Budget (BOC) 2512 Job # (Site/Project) LHCM00H0 Cost Organization DCN-LineID 16856AR001-001 Quantity: 0 Amount: \$143,149.80 Percent: 5.73058 Subject To Funding: N Payment Address: Continued ...

CONTINUATION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-002/0011	3	5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	100	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:	32			
	15-T-85TH-ZZZGF5X57-2512-16856AR001-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 85TH			1	
	Program (PRC) ZZZGF5X57				
	Budget (BOC) 2512				
	Job # (Site/Project) LHCM00HO				
	Cost Organization	4			
	DCN-LineID 16856AR001-002				
	Quantity: 0				
	Amount: \$31,849.95	l l			
	Percent: 1.27502	İ			
	Subject To Funding: N				
	Payment Address:				
	*				
	,	¥7			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ľ	1 1		
	15-16-B-85AR-ZZZGF5-2512-16856AR001-003	^			
	Beginning FiscalYear 15	ľ			
	Ending Fiscal Year 16		100		
	Fund (Appropriation) B	,		į,	
	Budget Organization 85AR	ľ	1 1	24	
	Program (PRC) ZZZGF5	ĺ			
	Budget (BOC) 2512				
	Job # (Site/Project) LHCM0000				
	Cost Organization				
	DCN-LineID 16856AR001-003			# F	
	Quantity: 0			b	
	Amount: \$47,239.44				
	Percent: 1.89109			6	
	Subject To Funding: N				
	Payment Address:	ľ			
					*
	,			ľ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1 '			
	15-16-B-85AR-ZZZGF5-2512-16856AR001-004	8. (4)			
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	*			
	Fund (Appropriation) B			77.	
	Budget Organization 85AR	8-			
	Program (PRC) ZZZGF5				
	Budget (BOC) 2512				
	Job # (Site/Project) LHCMSC00				
	Continued	İ			
	*		9	ş-	
	a contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of		1 1		
	, *			8	
		ľ	1 1		*
			I I		

CONTINUE TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF .
CONTINUATION SHEET	EP-W-14-002/0011	4	5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		NTITY		UNIT PRICE	AMOUNT
(A)	(B)	(0	(1	D)	(E)	(F)
	Cost Organization				10.0 1 1 1	
	DCN-LineID 16856AR001-004					
	Quantity: 0					
*	Amount: \$477.16			- 1		
	Percent: .0191			- 1		
	Subject To Funding: N					
	Payment Address:					81
				l		
	NEW ACCOUNTING CODE ADDED:					
	Account code:					je.
	15-T-85AR-ZZZGF5-2512-16856AR001-005					
	Beginning FiscalYear 15			l		
	Ending Fiscal Year					15
	Fund (Appropriation) T			J		
	Budget Organization 85AR			- 1		
				ı		
	Program (PRC) ZZZGF5					
	Budget (BOC) 2512			- [*	
	Job # (Site/Project) LHCM0000			1		
	Cost Organization					10.
	DCN-LineID 16856AR001-005		4	- 1		
*	Quantity: 0					*
	Amount: \$10,510.49					
	Percent: .42076			- 1		
	Subject To Funding: N	581				
	Payment Address:	4	1	1		
						,
	NEW ACCOUNTING CODE ADDED.	İ			a)	
	NEW ACCOUNTING CODE ADDED:	*				
	Account code:					
	15-T-85AR-ZZZGF5-2512-16856AR001-006					
	Beginning FiscalYear 15					
	Ending Fiscal Year	.80				i.
è	Fund (Appropriation) T	ļ		-1		
	Budget Organization 85AR					
	Program (PRC) ZZZGF5	ì				* *
	Budget (BOC) 2512	1				
	Job # (Site/Project) LHCMSC00					
	Cost Organization					
	DCN-LineID 16856AR001-006					
	Quantity: 0	W. T				
	Amount: \$106.16	İ				
	Percent: .00425					
	Subject To Funding: N			- 1		
	Payment Address:	İ		a.		
			4	- 1	9	Ŷ
	1			- 1		
	Ballows Facility and American			1		5.
	Delivery Location Code: OARM/OHR DC			ļ		*
	OARM Office of Human Resources(OHR)					
	Continued			- 1		
	* "					
	,			j	*	
				İ		
	,					
	,			1.		
				- 1		

CONTINUE TION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-14-002/0011	5	5

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
	US Environmental Protection Agency Ariel Rios Building Attn: Sharon Hilliard 1200 Pennsylvania Ave., NW Washington DC 20460 US				
				1.00 1.00 1.00	
	a a				
					,
					, ·
				æ.	
			8		x
10 10					
				a [
				er e	* .
5					e e
		į			*
	· ·	3		3	
	,	3.			2.
				м	
				×	
		5			
	* ************************************				2

AMENDME	ENT OF SOLIC	ITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDME	NT/MODIFICATIO	N NO.	3. EFFECTIVE	DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
0012			See Bloo	ck 16C	PR-C	DARM-16-00223		
6. ISSUED BY	′	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ios Build nnsylvani	a Avenue, N. R	_				4	
		ONTRACTOR (No., street,	county, State and	ZIP Code)	(A) 9A	. AMENDMENT OF SOLICITATION NO.		
UNISSANT 12310 PI SUITE 20 (b)(4)	r, inc. Inecrest i	ROAD		,	9B X 10, E)	A. MODIFICATION OF CONTRACT/ORDER NP-W-14-002 B. DATED (SEE ITEM 13)	10.	
CODE (b)	(4)		FACILITY COL	DE .	1	.1/26/2013		
		-	11. THIS IT	EM ONLY APPLIES TO A	MENDA	MENTS OF SOLICITATIONS		
Items 8 and separate le THE PLACI virtue of this	d 15, and returning tter or telegram wh E DESIGNATED F s amendment you	cognich includes a reference OR THE RECEIPT OF Codesire to change an offer	oies of the amen to the solicitatio DFFERS PRIOR r already submit	dment; (b) By acknowled in and amendment numb TO THE HOUR AND DA	lging re ers. FA TE SPE e made	ion or as amended, by one of the following me ceipt of this amendment on each copy of the or AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram recified.	fer submitte BE RECEIV UR OFFER	d; or (c) By VED AT If by
		PRIATION DATA (İf requ	uired)	Net	Inc	crease: \$	264,67	2.80
See Sch		M ONLY A DDI IES TO M	ODIEICATION O	E CONTRACTE/ORDER	e IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	ecoloen II	VITEM 44
CHECK ONE	B. THE ABOVE appropriation	NUMBERED CONTRAC date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU		THE AD HORITY	GES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	0. 11110 001 1 2		I TO ENTERED	into i oncomiti io ne	,,,,	Tr VI.	<i>)</i>	
L.,	D. OTHER (Spe	cify type of modification	and authority)		-		i	
X	FAR 52.2	32-7						
E. IMPORTAN	IT: Contractor	🗵 is not.	is required t	to sign this document and	l return	copies to the issuin	g office.	
DUNS Num Max Exp The pur	mber: (b) ire Date: pose of t	12/14/2015	tion is			solicitation/contract subject matter where feasi		Option
	CHANGES:			Los Porteiros		w .		ž.
		ication : Fur	_	ly Action on: \$264,672	80	3.		
				On: \$264,672 Award: \$4,789		3 80		
		ed Amount ch		from	7,02	3.00		
	151.00 to	\$4,789,823.						
			e document refe	erenced in Item 9 A or 10/	A, as he	eretofore changed, remains unchanged and in	full force and	d effect.
15A. NAME A	ND TITLE OF SIG	NER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI ent Maravilla	CER (Type o	or print)
15B. CONTRA	ACTOR/OFFEROF	R		15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRON	16C. DATE SIGNED
						BUNDO	BIGHATUR	
NON 7540 04	(Signature of person	authorized to sign)		L., . ,		(Signature of Contracting Officer)	TANDADD	OPM 20 (PEV, 40 92)

REFERENCE NO. OF DOCUMENT BEING CONTINUED	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-002/0012	2	4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2		3	2 2334 2 - 2	8
	Obligated Amount for this modification:	*			
	\$264,672.80				
	Incremental Funded Amount changed from				
	\$2,233,326.00 to \$2,497,998.80				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:		-		N.
	16-T-85TH-ZZZGF5X57-2512-16856AR003-004				
	Fig. 60 and Strategy and program and a contract principle and purpose that we will be a con-	N.			
	Beginning FiscalYear 16		10		
	Ending Fiscal Year	101			
	Fund (Appropriation) T				
	Budget Organization 85TH		i l		
	Program (PRC) ZZZGF5X57				
	Budget (BOC) 2512				
	Job # (Site/Project) LHCM00HO				
	Cost Organization				
	DCN-LineID 16856AR003-004				
	Quantity: 0				
	Amount: \$43,680.00				
	Percent: 1.7486				
	Subject To Funding: N				
	Payment Address:				
			i.	,	
	NEW ACCOUNTING CODE ADDED:		i		g
	Account code:		1	20.	
	16-T-85AR-ZZZGF5-2512-16856AR003-005		1		
	Beginning FiscalYear 16			×	
	Ending Fiscal Year				
35 97	Fund (Appropriation) T				60
	Budget Organization 85AR				
	Program (PRC) ZZZGF5			6	*
	Budget (BOC) 2512				
	Job # (Site/Project) LHCM0000 Cost Organization		ľ		
					*
	DCN-LineID 16856AR003-005				
	Quantity: 0				
	Amount: \$14,414.40		İ		
	Percent: .57704		ŀ		
	Subject To Funding: N		Ì		9
	Payment Address:			*	
				*	
	NEW ACCOUNTING CODE ADDED:			8	* į
	Account code:		1		
	16-T-85AR-ZZZGF5-2512-16856AR003-006		1	*	141
	Beginning FiscalYear 16				*
	Ending Fiscal Year			9	
	Continued				
	,	1		8	
					*
		1	1		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-W-14-002/0012	3	4

M NO.	SUPPLIES/SERVICES	1	JANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) T					
	Budget Organization 85AR					ĺ
	Program (PRC) ZZZGF5	ľ		l		
	Budget (BOC) 2512					
	Job # (Site/Project) LHCMSC00			1		
	Cost Organization					
	DCN-LineID 16856AR003-006				8	
	Quantity: 0				*	
	Type .					
	Amount: \$145.60				*	
	Percent: .00583					
	Subject To Funding: N					
	Payment Address:					
×	NEW ACCOUNTING CODE ADDED:					
7	Account code:					
	16-17-B-85AR-ZZZGF5-2512-16856AR003-003					
	Beginning FiscalYear 16				R	,
	Ending Fiscal Year 17					
	Fund (Appropriation) B					
	Budget Organization 85AR	150		ř		×.
		15			9	ngt
	Program (PRC) ZZZGF5					
	Budget (BOC) 2512					
	Job # (Site/Project) LHCMSC00					
	Cost Organization					
	DCN-LineID 16856AR003-003				No.	
	Quantity: 0			,	7	
	Amount: \$654.40					
	Percent: .0262					
	Subject To Funding: N				w V	
	Payment Address:					!
						İ
	NEW ACCOUNTING CODE ADDED:					
	ANAPOLITOCITO DI DI DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO DI MONTO D	1		l		
	Account code:					
	16-17-B-85AR-ZZZGF5-2512-16856AR003-002					
	Beginning FiscalYear 16			l		
	Ending Fiscal Year 17					
	Fund (Appropriation) B					
	Budget Organization 85AR					
	Program (PRC) ZZZGF5					
	Budget (BOC) 2512					
	Job # (Site/Project) LHCM0000					16
	Cost Organization			1		,
	DCN-LineID 16856AR003-002					~
	Quantity: 0				¥	
	Amount: \$64,785.60					
	Percent: 2.5935				4	
					*	
	Subject To Funding: N				E.	
	Payment Address:					*
	Continued				T.	
	,	ν.				
					¥	
						I .

	PETER NO. DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSITIVE DE POSIT	DAGE (OF
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
	EP-W-14-002/0012	4	4

TEM NO.	SUPPLIES/SERVICES		QUANTITY	100000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				15 ₀	
	Account code:					*
	16-17-B-85TH-ZZZGF5X57-2512-LHCM00HO	-16856AR003-00				
	1					·
	Beginning FiscalYear 16					
	Ending Fiscal Year 17					
	Fund (Appropriation) B	18			ļ	
	Budget Organization 85TH					
	Program (PRC) ZZZGF5X57					
	Budget (BOC) 2512			w	*	*
	Job # (Site/Project) LHCM00HO Cost Organization					:
	DCN-LineID 16856AR003-001					
	Quantity: 0				A)	
	Amount: \$140,992.80	,				, 8
	Percent: 0				,	
	Subject To Funding: N					ę
	Payment Address:	20			8	
	RTP Finance Center					
	US Environmental Protection Agency					,
	RTP-Finance Center (AA216-01)			1	*	
	109 TW Alexander Drive					
¥	www2.epa.gov/financial/contracts					
	Durham NC 27711					
	Delivery Location Code: OARM/OHR DC					.8
	OARM Office of Human Resources (OHR)					₹
	US Environmental Protection Agency					
	Ariel Rios Building					
	Attn: Sharon Hilliard	*				89
	1200 Pennsylvania Ave., NW					*
	Washington DC 20460 US					
		,				
	ŧ.					
	, ,					
			×			
		*				
		9				*
	9	A	e.			
						9
	· ·		8	1	ì	
	<u> </u>			1		*